

<b>RARA ENTERPRISES</b> <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>  <b>Phone: 2330412,9414046251</b> <b>FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ Pan No :</b>	Invoice No. <b>SL/2024-25/830</b> Dated <b>26/04/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>RAM CARGO</b> Vehicle No <b>RJ14GN1648</b> Delivery Station : <b>UNJHA</b> Eway Bill No. <b>751423499451</b> Broker
IRN No <b>3a5c2b859d421ca7e8509f1a6d9bd988bfe18ebccf306f788e5b07b94635147a</b> ACK No <b>172414870363196</b> Date : <b>26/04/2024</b>	
Buyer <b>D A PATEL</b> <b>B/93</b>  <b>UNJHA</b> Pin : <b>384170</b> State : <b>Gujarat</b> Code : <b>24</b> Phone : GSTIN : <b>24AACFD6074B1ZX</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% Gross Wt : 3,762.000 Bardana Wt : 63.000  3720.0/62,42.0-63.0	09096139	63.00	3,699.00	24,000.00	5.00	887,760.00
		Total	<b>63</b>	<b>3,699</b>	Total		887,760.00

## Other Charges

BARDANA INSURANCE EXP .  
2520.00 204.76

Other Charges 2,724.76  
IGST TAX 44,524.24

**Net Amount 935,009.00**

Amount In Words **Rupees Nine Lakh Thirty Five Thousand Nine Only.**

## Our Bankers :

**1.STANDARD CHARTERD BANK A/C**  
**75105118909 IFSC CODE SCBL0036039**

**PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT**

HSN Code	Tax Description	Assessable Value	IGST Value
09096139	IGST 5.0%	890,484.76	44,524.24

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For RARA ENTERPRISES**

Authorised Signatory