Dated

15/10/2024

Invoice No.

Transporter

SL/2024-25/4017

Pymt Mode: CREDIT

Vehicle No RJ02GA8713

Delivery Station: BAHEROR

Eway Bill No. 781468575885

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B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

State: Rajasthan State Code: 08

GSTIN: **08AABFR2068L1ZZ** Pan No: AABFR2068L

IRN No efcb786ccb2501dc514168c6530e6af26d3a77922ab89a88aba39458

a04fe04f

ACK No 172416017769759 Date: 15/10/2024

Buyer

GOYAL TRADER BEHROR

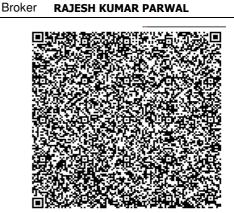
GOYAL TRADER, MAIN MARKET, BEHROR,

Alwar, Rajasthan, 301701

BAHEROR Pin: **301701** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AESPD7488K1ZN PAN No. AEDPD7488K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	50.00	750.00	175.00	5.00	131,250.00
	750.0/50						
		Total	50	750	Total	L	131,250.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C 600.00 135.00 656.25

Other Charges 1,390.94 **CGST TAX** 3,316.03 SGST TAX 3,316.03

Net Amount 139,273.00

Amount In Words Rupees One Lakh Thirty Nine Thousand Two Hundred Seventy Three 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	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	132,641.25	3,316.03	3,316.03

Remarks:

Terms:

1. Goods once sold are not returnable.

- 2. Payment should be by Draft/Crossed Cheque.
- 3. Interest will be charged if payment is not made before due date.
- 4. Subjet to Jaipur Jurisdiction Only.
 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory