Invoice No. Dated RARA ENTERPRISES SL/2023-24/5523 15/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter RAJKAMAL CARGO Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: DELHI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **SAURABH KHANDELWAL** Buver Buyer Details: KIRORI MAL PARMOD KUMAR DELHI GSTIN: 07AAEPR2763D1ZS 144, GADODIA MARKET PAN No. AAEPR2763D **DELHI** Pin : **110006** State : **Delhi** Code: 07 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 40.00 1,593.00 14,800.00 5.00 235,764.00 1560.0/39,33.0 Total 40 **1,593** Total 235,764.00 Other Charges 599.80 Other Charges **IGST TAX** 11,818.20 KANTA Cartage On Sale 120.00 480.00 **Net Amount** 248,182.00 Amount In Words Rupees Two Lakh Forty Eight Thousand One Hundred Eighty Two Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09096139 **IGST 5.0%** 236,364.00 11,818.20 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms: For RARA ENTERPRISES 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 **Authorised Signatory**