Invoice No. Dated RARA ENTERPRISES SL/2024-25/311 09/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHRI GIRARAJ TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: HATRAS State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VAIBHAV GOYAL (VISHNUKUMARGUI** Buver Buyer Details: **KAPIL INDUSTRIES HATRAS** GSTIN: 09AGZPA1498F1ZY 204101 PAN No. AGZPA1498F **HATRAS** Pin: 204101 State: Uttar Pradesh Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 11.00 330.00 11,000.00 5.00 36,300.00 **YELLO** 330.0/11 Total 11 330 Total 36,300.00 Other Charges 341.89 Other Charges **IGST TAX** 1,832.11 KANTA Cartage On SaleMUDDAT A/C 28.60 132.00 181.50 **Net Amount** 38,474.00 Amount In Words Rupees Thirty Eight Thousand Four Hundred Seventy Four Only. Tax Description **IGST HSN** Code Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09096139 **IGST 5.0%** 36,642.10 1,832.11 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**