RARA ENTERPRISES				Invoice No.		Dated	
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012				SL/2023-24/6437 27/03/2024			
Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104 State: Rajasthan GSTIN: 08AABFR2068L1ZZ  Buyer PANIPAT SHIVAM TRADING CO AMAR BHAWAN CHOWK71-bPANIPAT, AMAR				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: PANIPAT  Broker RAMPARAKSH SHARMA DALAL  Buyer Details: GSTIN: 06ABJPG9102H1ZV			
BHAWAN CHOWK/1-DPANIPAT, AMAK				PAN No. ABJPG9102H			
PANIPAT Pin: 132103 State: Haryana Code: 06							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RAISINS Gross Wt: 211.700 Bardana Wt: 12.000 SLBK64/96 168.0/16,10.4,10.6,11.5,11.2-12.0		08062010	20.00	199.70	186.00	5.00	37,144.20
2 RAISINS Gross Wt: 300.800 Bardana Wt: 17.400 NBG40/60 84.0/8,180.2/17,10.3,10.2,10.1,6.0-17.4		08062010	29.00		168.00	5.00	47,611.20
Other Charges KANTA Cartage On Sale 98.00 98.00		Total	4	Other Ch IGST TAX	arges		84,755.40 196.00 4,247.57
				Net Amo	unt		89,199.00
Amount In Words Rupees Eighty Nine Thousand One Hundr				1			LICOT
Our Bankers :  1.STANDARD CHARTERD BANK A/C	HSN Co	de Tax Des	cription	l	Assessable Value		IGST Value
75105118909 IFSC CODE SCBL0036039  PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	0806201	IO IGST 5.	0%		84,951.40		4,247.57
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.		,					TERPRISES
5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT						AUTHOUSE	ed Signatory