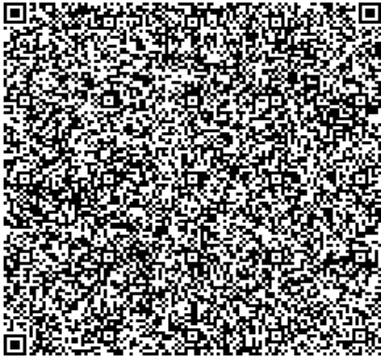


<b>RARA ENTERPRISES</b> <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>  <b>Phone: 2330412,9414046251</b> <b>FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ Pan No :</b>		Invoice No. <b>SL/2023-24/5431</b> Dated <b>12/02/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN</b> Vehicle No Delivery Station : <b>KAMAN</b> Broker <b>PINKU KHADELWAL</b>
IRN No <b>9f60a6a7a7aeb26d35a5156632e88935a841a7ef1ba6269a871b14af05f51d5d</b> ACK No <b>172414426934513</b> Date : <b>17/02/2024</b>		
Buyer <b>B M GROCERIES KAMAN</b> <b>01,, M/S B M GROCERIES, MADAN</b> <b>MOHAN JI MANDIR KE PASS,, KAMAN,</b> <b>KAMAN, Bharatpur, Rajasthan</b> <b>KAMAN</b> Pin : <b>321022</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08EFNPK8897B1ZR</b> PAN No. <b>EFNPK8897B</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%  60.0/2	09096139	2.00	60.00	17,000.00	5.00	10,200.00
		Total	2	60	Total	10,200.00	

<b>Other Charges</b> Cartage On SaleKANTA MUDDAT A/C 24.00 5.40 51.00	Other Charges 80.40 CGST TAX 257.01 SGST TAX 257.01 <b>Net Amount 10,794.00</b>
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Amount In Words **Rupees Ten Thousand Seven Hundred Ninety Four 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
09096139	CGST 2.5%+SGST 2.5%	10,280.40	257.01	257.01

**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.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For RARA ENTERPRISES**

Authorised Signatory