

Original

<b>RARA ENTERPRISES</b>	Invoice No.	Dated
<b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>	<b>SL/2024-25/2585</b>	<b>24/07/2024</b>
<b>Phone: 2330412,9414046251</b>	Pymt Mode: <b>CREDIT</b>	
<b>FSSAI Lic.No.: 12214026000104</b>	Transporter <b>NITIN</b>	
State : <b>Rajasthan</b>	Vehicle No	
State Code : <b>08</b>	Delivery Station : <b>KHETRI</b>	
GSTIN : <b>08AABFR2068L1ZZ</b>	Broker <b>DALAL SITARAM BHAWARLAL &amp; COM</b>	
Pan No :		
Buyer	Buyer Details :	
<b>KHETRI SUBASH JI PANSARI</b>	GSTIN : <b>Unknown</b>	
<b>KHETRI</b>		
Pin :	State : <b>Rajasthan</b>	Code : <b>08</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AALSI GST 5%  30.0	12071010	1.00	30.00	6,900.00	5.00	2,070.00
		Total	1	30	Total		2,070.00

<b>Other Charges</b>			Other Charges	25.24
Cartage On Sale	KANTA	MUDDAT A/C	CGST TAX	52.38
12.00	2.80	10.35	SGST TAX	52.38
			<b>Net Amount</b>	<b>2,200.00</b>

Amount In Words **Rupees Two Thousand Two Hundred 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
12071010	CGST 2.5%+SGST 2.5%	2,095.15	52.38	52.38

**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. Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

## For RARA ENTERPRISES

Authorized Signatory