

Original

<b>RARA ENTERPRISES</b>				Invoice No. <b>SL/2024-25/1267</b> Dated <b>10/05/2024</b>			
<b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>				Pymt Mode: <b>CREDIT</b>			
<b>Phone: 2330412,9414046251</b>				Transporter <b>J P ROADWAYS</b>			
<b>FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645</b>				Vehicle No			
State : <b>Rajasthan</b> State Code : <b>08</b>				Delivery Station : <b>ALWAR</b>			
GSTIN : <b>08AABFR2068L1ZZ</b> Pan No :				Broker <b>SHUBHAM KHANDELWAL</b>			
Buyer <b>ALWAR PAWANKUMAR &amp; COMPANY</b>				Buyer Details : GSTIN : <b>Unknown</b>			
<b>ALWAR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) YELLOW PACK 180.0/6	12075090	6.00	180.00	7,300.00	5.00	13,140.00
		Total	<b>6</b>	<b>180</b>	Total	13,140.00	
<b>Other Charges</b>				Other Charges 154.28			
Cartage On SaleKANTA MUDDAT A/C				CGST TAX 332.36			
72.00 16.80 65.70				SGST TAX 332.36			
				<b>Net Amount 13,959.00</b>			
Amount In Words <b>Rupees Thirteen Thousand Nine Hundred Fifty Nine Only.</b>							
<b>Our Bankers :</b>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
<b>1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039</b>		12075090	CGST 2.5%+SGST 2.5%		13,294.50	332.36	332.36
<b>PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b>							
<b>Remarks:</b>							
<b>Terms :</b> 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				<b>For RARA ENTERPRISES</b>  Authorised Signatory			