

<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</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ</b> <b>Pan No : AABFR2068L</b>	<b>Invoice No.</b> <b>SL/2024-25/5238</b>  <b>Dated</b> <b>18/12/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter JAI LAXMI</b> <b>Vehicle No</b> <b>Delivery Station : ALWAR</b>  <b>Broker</b>
<b>Buyer</b> <b>CIBA MASALA UDYOG PVT LTD ALWAR</b>     <b>ALWAR</b> <b>Pin : 301001</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : 08AAFCC0777Q1Z2</b> <b>PAN No. AAFCC0777Q</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% Gross Wt : 395.700                      Bardana Wt : 7.000  59.8,59.9,59.8,59.9,59.9,59.9,36.5-7.0	09096139	7.00	388.70	19,000.00	5.00	73,853.00
		Total	7	388.700	Total	73,853.00	

<b>Other Charges</b> BARDANA    Cartage On SaleKANTA                      MUDDAT A/C 280.00        84.00                      20.30                      369.27	<b>Other Charges</b> 753.57 <b>CGST TAX</b> 1,865.16 <b>SGST TAX</b> 1,865.16  <b>Net Amount</b> <b>78,337.00</b>
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<b>Amount In Words Rupees Seventy Eight Thousand Three Hundred Thirty Seven Only.</b>					
<b>Our Bankers :</b> 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%	74,606.57	1,865.16	1,865.16

<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. Subject to JAIPUR Jurisdiction Only. 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	<b>For RARA ENTERPRISES</b>     <b>Authorised Signatory</b>
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