		TA	X II	NVOIC	E				Original
RARA ENTERPRISES					I	nvoice No.		Dated	
					!	SL/2024-25,	/5160	16/12/	2024
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIF				302012		Pymt Mode:	CREDIT		
Dhon	e: 2330412,9414046251						DELHI PUN	JAB	
	I Lic.No.: 12214026000104					Vehicle No		TTN: 4	
	: Rajasthan State Code : 08					-	tion: LUDI . 781485372		
	N: 08AABFR2068L1ZZ Pan No: AABFR2068	BL				-	HA KHUNNTE		
IRN N		723 ⁻	1e072d8	3942	■ ₹\$9	5160 kg (530)	9022E3		
ACK N	a93a289a No 172416442476716 Date : 16/12/202	24					140		
Buyer	172410442410110 2000 10/12/202								
	:	C	ode: 03						
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%		090	096139	30.00	893.00	19,000.00		169,670.00
	100g 870.0/29,23.0		Tot	al	3	0 89	3 Total		169,670.00
041	Ohamaa		lot	al	3				1,334.67
Other Charges KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.									8,550.23
87.00	360.00 848.35 39.32					Net Amo	wint		170 555 00
Amoun	t In Words Rupees One Lakh Seventy Nine Thousand	Five Hund	ired	Fifty Five	e Onlv	Het Aille	, uill		179,555.00
Our Bankers:								IGST	
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE			ac Tax Description		Value			Value	
SCBL0036039 09096			39 IGST 5.0%		0%	171,004.67			8,550.23
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									

	· · · · · ·								
HSN Code	Tax Description	Assessable Value		IGST Value					
09096139	IGST 5.0%	171,004.67		8,550.23					

Remarks:

Terms:	For RARA ENTERPRISES
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	Authorised Signatory