RARA ENTERPRISES			Ir	Invoice No.		Dated	
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012				L/2024-25/9	20	30/04	/2024
B 40 KAJUHANI KRISHI MANDI SIKAR KOA	D V K I AKEA JAII	20K-302012	F	ymt Mode:	CREDIT		
Bharras 0000440 0444040054				Transporter KANCHAN CARGO Vehicle No			
Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645							
State: Rajasthan State Code: 08				Delivery Station: MATHURA			
GSTIN: 08AABFR2068L1ZZ Pan No:				Broker			
Buyer SUNIL TRADING COMPNY MATHURA				Buyer Details :			
SONIL TRADING COMPAT MATHORA				GSTIN: 09ALWPK3022F1Z0			
			P	AN No. ALW	PK3022F		
B) 6) .							
Mathura Pin : 281001 State	: Uttar Pradesh	Code: 09)				
		+					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 AALSI GST 5%		12071010	15.00	450.00	6,600.00	5.00	29,700.00
450.0/15							
, i							
		Total	15	450	Total		29,700.00
Other Charges		.!		Other Cha	rges		221.90
KANTA Cartage On Sale				IGST TAX			1,496.10
42.00 180.00							
				Net Amou	ınt		31,418.00
Amount In Words Rupees Thirty One Thousand Fo	our Hundred Eightee	en Only.					
<u>Our Bankers :</u>	HSN Co	ode Tax Des	scription		Assessable /alue		IGST
1.STANDARD CHARTERD BANK A/C	100710	100T F	00/				Value
75105118909 IFSC CODE SCBL0036039	120710	10 IGST 5	.0%		29,922.00		1,496.10
PLEASE DO NOT DEPOSIT CASH IN OUR I	BANK						
ACCOUNT							
Remarks:							
Terms:					For RA	ARA EN	TERPRISES
Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque.							
3. Interest will be charged if payment is not made before due	e date.						
Subjet to JAIPUR Jurisdiction Only. CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT					,	Authorise	d Signatory