		TA	X IN	IVOIC	E				Original
RARA ENTERPRISES						Invoice No. Dated			
D 40 DA IDUANI KRICHI MANDI CIKAR DOAD V.K.I AREA TAIRUR 202012					s	L/2024-25	/4573	21/11/	2024
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012						Pymt Mode: CREDIT			
Phone: 2330412,9414046251						Transporter KANCHAN CARGO			
FSSAI Lic.No.: 12214026000104						Vehicle No			
State: Rajasthan State Code: 08						Delivery Station: MATHURA			
GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L						Broker <b>Ra</b>	jesh Koolwal		
IRN N	56b3f323181791157f09ca92ba72362fe428f	ee280720	dcff8	ed66e6	f2b				
4d91cb									(A) (C) (D) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A
ACK N	lo 172416300025995 Date: 26/11/202	24							
Buyer SUNIL TRADING COMPNY MATHURA									
<b>Mathur</b> Phone	20.001	adesh	Co	de: <b>09</b>					
GSTIN	: <b>09ALWPK3022F1Z0</b> PAN No. <b>ALWF</b>	PK3022F							
SNo.	Description Of Goods		HSN	l Code	Qty	Weight	Rate	GST Rate	Amount
1	AALSI GST 5%		120	71010	7.00	210.00	7,300.00	5.00	15,330.00
	210.0/7		Tota	ıl	7		.0 Total		15,330.00
	Charges					Other Ch			104.30
KANTA	Cartage On Sale					IGST TA	^		771.72
20.30	84.00					Not Am-	nt		46.555.5
Amount	In Words Burgon Sixteen Thousand Two Handred Co	iv Only				Net Amo	Junt		16,206.00
	In Words Rupees Sixteen Thousand Two Hundred Si		, I.	<del>-</del> -					ICOT
Our Bankers:			HSN Code Tax Descripti		cription		Assessable Value		IGST Value
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039			12071010 IGST 5.0%		0%	15,434.30			771.72
	DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	12071011					13,404.30		771.72

## 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