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| RARA ENTERPRISES B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104 State : Rajasthan State Code : 08 GSTIN : 08AABFR2068L1ZZ Pan No : AABFR2068L | Invoice No. SL/2024-25/2542 Dated 23/07/2024 Pymt Mode: CREDIT Transporter Vehicle No 2025 Delivery Station : JAIPUR Broker PRAMODD KUMAR MITTAL |
| IRN No ddc506054af835d37706a72af9adb550985a0a6a0f5aac301499dcb6e8946287 ACK No 172415481669370 Date : 29/07/2024 |  |
| Buyer NAVNEENTKUMAR NIKHALKUMAR E-52 RAJDHANI MANDI 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AAKFN9679A2ZT PAN No. AAKFN9679A | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|-------|-----------|----------|-----------|-----------|
| 1 | SAUNF MTP CESS PAID GST5% Gross Wt : 1,418.900 Bardana Wt : 25.000 1418.9/25-25.0 | 09096139 | 25.00 | 1,393.90 | 6,500.00 | 5.00 | 90,603.50 |
| | | Total | 25 | 1,393.900 | Total | 90,603.50 | |

Other Charges

BARDANA Cartage On SaleKANTA MUDDAT A/C
1000.00 300.00 70.00 453.02

| | |
|-------------------|------------------|
| Other Charges | 1,823.02 |
| CGST TAX | 2,310.66 |
| SGST TAX | 2,310.66 |
| Net Amount | 97,048.00 |

Amount In Words **Rupees Ninety Seven Thousand Forty Eight Only.****Our Bankers :**

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% | 92,426.52 | 2,310.66 | 2,310.66 |

Remarks: Parmod Mittal Ke Kahane Se Jaipur Dholpur Gaya**Terms :**

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

For RARA ENTERPRISES

Authorised Signatory