

RARA ENTERPRISES**B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012****Phone: 2330412,9414046251****FSSAI Lic.No.: 12214026000104****MSME REG RJ-17-0048645****State : Rajasthan****State Code : 08****GSTIN : 08AABFR2068L1ZZ****Pan No :**

Invoice No.

SL/2023-24/3196

Dated

10/10/2023Pymt Mode: **CREDIT**Transporter **JAIN GOODS**

Vehicle No

Delivery Station : **BHILWARA**

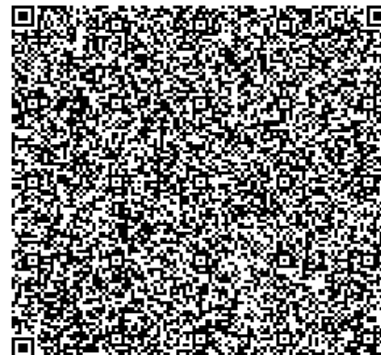
Broker

IRN No **2a43b9af60bea4d9cb8dccffa5b2c82ba3d797fa1a53e2f384f65d6e6905830b**ACK No **172313636738808**Date : **12/10/2023**

Buyer

BHILWARA J K ENTERPRISES**BHILWARA**Pin : **311001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AEXPJ1016Q1ZW**PAN No. **AEXPJ1016Q**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|----------|-----------|-----------|----------|----------|
| 1 | DHANIYA MTP GST 5% red katta 40.0/2,21.0 | 09092190 | 3.00 | 61.00 | 15,000.00 | 5.00 | 9,150.00 |
| | | Total | 3 | 61 | Total | 9,150.00 | |

Other Charges

Cartage On SaleKANTA MUDDAT A/C
36.00 8.10 45.75

| | |
|-------------------|-----------------|
| Other Charges | 89.85 |
| CGST TAX | 231.00 |
| SGST TAX | 231.00 |
| Net Amount | 9,702.00 |

Amount In Words **Rupees Nine Thousand Seven Hundred Two 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 |
|----------|---------------------|------------------|------------|------------|
| 09092190 | CGST 2.5%+SGST 2.5% | 9,239.85 | 231.00 | 231.00 |

Remarks:**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