

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.

Dated

SL/2023-24/6437**27/03/2024**Pymt Mode: **CREDIT**

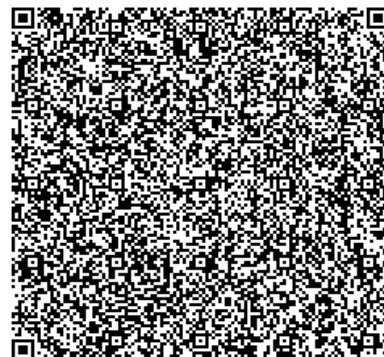
Transporter

Vehicle No **HR67D6128**Delivery Station : **PANIPAT**Eway Bill No. **731416010672**Broker **RAMPARAKSH SHARMA DALAL**IRN No **3161b3c150cdb19dda7357cff496bccc0513c24075d1ebbb11764d85a08e56d9**ACK No **172414678146713**Date : **27/03/2024**

Buyer

PANIPAT SHIVAM TRADING CO**AMAR BHAWAN CHOWK71-bPANIPAT, AMAR****BHAWAN CHOWK****PANIPAT**Pin : **132103**State : **Haryana**Code : **06**

Phone :

GSTIN : **06ABJPG9102H1ZV**PAN No. **ABJPG9102H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAISINS Gross Wt : 211.700 Bardana Wt : 12.000 SLBK64/96 168.0/16,10.4,10.6,11.5,11.2-12.0	08062010	20.00	199.70	186.00	5.00	37,144.20
2	RAISINS Gross Wt : 300.800 Bardana Wt : 17.400 NBG40/60 84.0/8,180.2/17,10.3,10.2,10.1,6.0-17.4	08062010	29.00	283.40	168.00	5.00	47,611.20
		Total	49	483.100	Total	84,755.40	

Other ChargesKANTA Cartage On Sale
98.00 98.00

Other Charges 196.00

IGST TAX 4,247.57

Net Amount 89,199.00Amount In Words **Rupees Eighty Nine Thousand One Hundred Ninety Nine 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	IGST Value
08062010	IGST 5.0%	84,951.40	4,247.57

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