Dated

Invoice No.

RARA ENTERPRISES SL/2024-25/932 30/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MARUTI Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **ANIL AWAT** Buver Buyer Details: **MATHURA BAJRANG TRADERS** GSTIN: UnRegistered Pin: **MATHURA** State: Uttar Pradesh Code: 09 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate AJWAIN MTP 09109914 3.00 90.00 25,300.00 5.00 22,770.00 **GOLD** 90.0/3 Total 3 90 Total 22,770.00 Other Charges 44.29 Other Charges **IGST TAX** 1,140.71 KANTA Cartage On Sale 8.10 36.00 **Net Amount** 23,955.00 Amount In Words Rupees Twenty Three Thousand Nine Hundred Fifty Five Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09109914 **IGST 5.0%** 22,814.10 1,140.71 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT 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**