	IAXI	NVOIC	<u> </u>				Originai	
RARA ENTERPRISES				nvoice No.		Dated		
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012			—	SL/2024-25/2160 29/06/2024				
				Pymt Mode: CREDIT				
Phone: 2330412,9414046251				Transporter Vehicle No				
FSSAI Lic.No.: 12214026000104				Delivery Station: JAIPUR				
State: Rajasthan State Code: 08				John Vory Clar	1011 . gran			
GSTIN: 08AABFR2068L1ZZ Pan No:				Broker				
IRN No eb6997e9b6ed48fc30e2498b5831d165385c49a9a293a597f5a780ea dc4b17b6								
ACK No 172415286833639 Date: 29/06/2024								
Buyer PINK CITY MILLS JHALANIO KA RSTA Pin: 302003 State: Rajasthan Code: 08								
Phone :								
GSTIN: 08AACFP1905B1ZT PAN No. AACFI	P1905B							
Ship To: PINK CITY MILLS	Des	patch Fro	m: RA	RA ENTER	RPRISES			
RARA UDYOG E-144, RIICCO IND AREA		RARA UDYOG E-144, RIICCO IND AREA						
BAGRU				BAGRU				
Jaipur-303007				AIPUR-303007				
Rajasthan				Rajasthan				
SNo. Description Of Goods	HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
Gross Wt: 1,865.600 Bardana Wt: 33.000 1096.5/18,51.0,153.6/3,513.0/10,51.5-33.0							141,110.20	
	Tot	al	33	-			141,110.20	
Other Charges BARDANA Cartage On SaleKANTA MUDDAT A/C 1320.00 95.70 95.70 705.55				Other Charges 2,216.95 CGST TAX 3,583.18 SGST TAX 3,583.18			·	
							33.70 703.33	
Amount In Words Rupees One Lakh Fifty Thousand Four Hun	dred Ninety F	our Only	' .	1100711110			130,434.00	
Our Bankers:	HSN Code	Tax Des			Assessable Value	CGST Value	SGST	
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 0909613		39 CGST 2.5%+\$		ST 2.5%	143,327.15	3,583.18	Value 3,583.18	
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Remarks:	<u> </u>	<u> </u>						
Terms:					For R	RA ENTI	RPRISES	
Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. Subjet to JAIPUR Jurisdiction Only. CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT							Signatory	