RARA ENTERPRISES

FSSAI Lic.No.: 12214026000104

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Invoice No. Dated SL/2024-25/496 16/04/2024

Pymt Mode: CREDIT

Transporter Phone: 2330412,9414046251

MSME REG RJ-17-0048645

Vehicle No RJ14GC6624 Delivery Station: JAIPUR

State: Rajasthan State Code: 08

Broker DALAL JEEWATRAM JETHANAND

GSTIN: 08AABFR2068L1ZZ Pan No:

Buyer

JAIPUR

LALCHAND VIJAYKUMAR MALVIYA NAGAR

3/847, Malviya Nagar Info N/A,

Jaipur, Jaipur, Rajasthan, 302017

Pin: 302017 State: Rajasthan

Buyer Details:

GSTIN: 08AKUPV1855A1ZS

PAN No. AMTPC4075A

	1					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
MEATHI MTP	09109912	3.00	90.00	6,700.00	5.00	6,030.00
90.0/3						
KALUANJI	09092190	2.00	60.00	21,500.00	5.00	12,900.00
60.0/2						
SAUNF MTP CESS PAID GST5%	09096139	3.00	90.00	17,000.00	5.00	15,300.00
90.0/3						
DHANIYA MTP GST 5%	09092190	9.00	356.70	9,800.00	5.00	34,956.60
38.0,39.9,39.9,39.1,120.0/3,39.8,40.0						
	Total	17	596.700	Total		69,186.60
Other Charges			Other Charges 441.04			
	MEATHI MTP 90.0/3 KALUANJI 60.0/2 SAUNF MTP CESS PAID GST5% Blue 90.0/3 DHANIYA MTP GST 5% 38.0,39.9,39.9,39.1,120.0/3,39.8,40.0	MEATHI MTP 09109912 90.0/3 KALUANJI 09092190 60.0/2 SAUNF MTP CESS PAID GST5% Blue 90.0/3 DHANIYA MTP GST 5% 09092190 38.0,39.9,39.9,39.1,120.0/3,39.8,40.0	MEATHI MTP 09109912 3.00 90.0/3 KALUANJI 09092190 2.00 60.0/2 SAUNF MTP CESS PAID GST5% 09096139 3.00 Blue 90.0/3 DHANIYA MTP GST 5% 09092190 9.00 38.0,39.9,39.9,39.1,120.0/3,39.8,40.0	MEATHI MTP 09109912 3.00 90.00 90.0/3 KALUANJI 09092190 2.00 60.00 60.0/2 SAUNF MTP CESS PAID GST5% 09096139 3.00 90.00 Blue 90.0/3 DHANIYA MTP GST 5% 09092190 9.00 356.70 38.0,39.9,39.9,39.1,120.0/3,39.8,40.0 Total 17 596.700 Charges Other Char	MEATHI MTP 09109912 3.00 90.00 6,700.00 90.0/3	MEATHI MTP 09109912 3.00 90.00 6,700.00 5.00 90.0/3 KALUANJI 09092190 2.00 60.00 21,500.00 5.00 60.0/2 SAUNF MTP CESS PAID GST5% 09096139 3.00 90.00 17,000.00 5.00 Blue 90.0/3 DHANIYA MTP GST 5% 09092190 9.00 356.70 9,800.00 5.00 38.0,39.9,39.1,120.0/3,39.8,40.0 Total Total Total Total Total Other Charges

Code: 08

Amount In Words Rupees Seventy Three Thousand One Hundred Nine Only.

MUDDAT A/C

345.93

Our Bankers:

47.60

Cartage On SaleKANTA

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

47.60

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

HSN Code	Tax Description	Assessable CGST		SGST	
		Value	Value	Value	
09109912	CGST 2.5%+SGST 2.5%	6,076.95	151.92	151.92	
09092190	CGST 2.5%+SGST 2.5%	48,157.48	1,203.93	1,203.93	
09096139	CGST 2.5%+SGST 2.5%	15,393.30	384.83	384.83	

CGST TAX

SGST TAX

Net Amount

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. Subjet to JAIPUR Jurisdiction Only. 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory

1,740.68

1,740.68

73,109.00