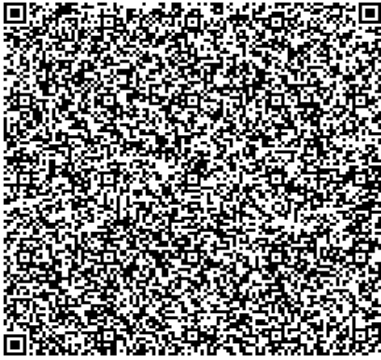


<b>RARA ENTERPRISES</b> <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>  <b>Phone: 2330412,9414046251</b> <b>FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ Pan No :</b>	Invoice No. <b>SL/2024-25/1378</b> Dated <b>15/05/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>RAM CARGO</b> Vehicle No <b>RJ14GQ9216</b> Delivery Station : <b>UNJHA</b> Eway Bill No. <b>731428242586</b> Broker
IRN No <b>8d33a42bffe44c06c5bf45197adb9ef7fdbcd87e80d315030bb0826a084f3c10</b> ACK No <b>172414996145968</b> Date : <b>15/05/2024</b>	
Buyer <b>D A PATEL</b> <b>B/93</b>  <b>UNJHA</b> Pin : <b>384170</b> State : <b>Gujarat</b> Code : <b>24</b> Phone : GSTIN : <b>24AACFD6074B1ZX</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% Gross Wt : 3,480.000 Bardana Wt : 58.000  3480.0/58-58.0	09096139	58.00	3,422.00	24,000.00	5.00	821,280.00
2	SAUNF MTP CESS PAID GST5% Gross Wt : 37.000 Bardana Wt : 1.000  37.0-1.0	09096139	1.00	36.00	24,000.00	5.00	8,640.00
		Total	<b>59</b>	<b>3,458</b>	Total	829,920.00	

## Other Charges

BARDANA INSURANCE EXP .  
2360.00 191.43

Other Charges 2,551.43  
IGST TAX 41,623.57

**Net Amount 874,095.00**

Amount In Words **Rupees Eight Lakh Seventy Four Thousand Ninety Five 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
09096139	IGST 5.0%	832,471.43	41,623.57

## Remarks:

## Terms :

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

**For RARA ENTERPRISES**

Authorised Signatory