

| | |
|--|---|
| RARA ENTERPRISES B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104 State : Rajasthan State Code : 08 GSTIN : 08AABFR2068L1ZZ Pan No : AABFR2068L | Invoice No. Dated SL/2024-25/4173 24/10/2024 Pymt Mode: CREDIT Transporter J P ROADWAYS Vehicle No Delivery Station : ALWAR Broker RAJESH KUMAR PARWAL |
| IRN No 056f1be7f07b486bd0ed930cc79524e09d1ee8a2ef62eed79f7d95caa4a2e58b ACK No 172416096230906 Date : 25/10/2024 |  |
| Buyer KHANDELWAL BURA BHANDAR ALWAR 301001 Alwar Pin : 301001 State : Rajasthan Code : 08 Phone : 9351407272 GSTIN : 08ACVPK5593P1ZD PAN No. NOTAVABILE | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------|----------|-------|--------|--------|-----------|-----------|
| 1 | COPRA 225.0/15 | 12030000 | 15.00 | 225.00 | 160.00 | 5.00 | 36,000.00 |
| | | Total | 15 | 225 | Total | 36,000.00 | |

Other Charges

Cartage On SaleKANTA MUDDAT A/C
180.00 40.50 180.00

| | |
|-------------------|------------------|
| Other Charges | 400.50 |
| CGST TAX | 910.01 |
| SGST TAX | 910.01 |
| Net Amount | 38,221.00 |

Amount In Words **Rupees Thirty Eight Thousand Two Hundred Twenty One 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 | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 12030000 | CGST 2.5%+SGST 2.5% | 36,400.50 | 910.01 | 910.01 |

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