

**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.

**SL/2023-24/5975**

Dated

**06/03/2024**Pymt Mode: **CREDIT**Transporter **GANESH**

Vehicle No

Delivery Station : **MANDAWARI**

Broker

**R S BROKERS(MAHESHCHAND SINGH)**IRN No **c949f0956fde196dc9c7a9ca3e4cbf4b799497a7ff39dd93315fa6d8f7272b18**ACK No **172415921784829**Date : **02/10/2024**

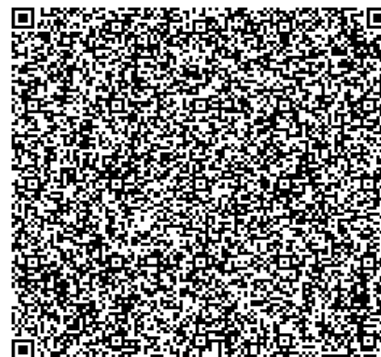
Buyer

**MANDAWARI GOPAL KIRANA STORE**

near sitaram ji ka mandur

**MANDAWARI**Pin : **303003**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BDKPG5792H1Z5**PAN No. **BDKPG5792H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% new 40.0/2	09092190	2.00	40.00	9,100.00	5.00	3,640.00
		Total	2	40	Total		3,640.00

**Other Charges**Cartage On SaleKANTA MUDDAT A/C  
24.00 5.40 18.20

Other Charges

47.60

CGST TAX

92.19

SGST TAX

92.19

**Net Amount****3,872.00**Amount In Words **Rupees Three Thousand Eight Hundred Seventy Two 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
09092190	CGST 2.5%+SGST 2.5%	3,687.60	92.19	92.19

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

**For RARA ENTERPRISES**

Authorised Signatory