

<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</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ</b> <b>Pan No : AABFR2068L</b>	<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/3262</b> <b>05/09/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter KANCHAN CARGO</b> <b>Vehicle No</b> <b>Delivery Station : MATHURA</b>  <b>Broker PRAMODD KUMAR MITTAL</b>
<b>IRN No a8cec15277543521fb3bf2835052aad5c6752ae69cc61fecc87da079ed5c31</b> <b>ACK No 172415734648611</b> <b>Date : 05/09/2024</b>	
<b>Buyer</b> <b>MATHURA ANIL KUMAR AGRAWAL</b> <b>281001</b>  <b>MATHURA</b> <b>Pin : 281001</b> <b>State : Uttar Pradesh</b> <b>Code : 09</b> <b>Phone :</b> <b>GSTIN : 09ADWPA1756A1ZO</b> <b>PAN No. ADWPA1756A</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% 500 GRM BAREEK 30.0,31.0	09096139	2.00	61.00	21,000.00	5.00	12,810.00
		Total	2	61	Total	12,810.00	

**Other Charges**

KANTA	Cartage On SaleMUDDAT A/C	INSURANCE EXP.
5.60	24.00	64.05
		2.97

Other Charges	96.67
IGST TAX	645.33

Net Amount	13,552.00
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Amount In Words **Rupees Thirteen Thousand Five Hundred Fifty 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	IGST Value
09096139	IGST 5.0%	12,906.62	645.33

**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