		TA	X INV	OICE					Original	
RARA ENTERPRISES						Invoice No.			Dated	
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012					SL	/2024-25	714	23/04	/2024	
D 40 NAJUNANI KKISNI MANDI SIKAK KUAD V K I AKEA JAIPUK-302012						mt Mode:				
Phone: 2330412,9414046251							RAM CARG			
FSSAI Lic.No.: 12214026000104							RJ14GP178 tion: UNJI			
State : Rajasthan State Code : 08						-	. 741422713			
GSTIN: 08AABFR2068L1ZZ Pan No:						oker				
IRN No ec6846929e0ed0fe8d472a576fd49de9938523383e98f9ef3e5363a21 e405682									SECTION OF THE PERSON OF THE P	
ACK No 172414851032480 Date: 23/04/2024										
Buyer D A PATEL B/93 UNJHA Pin: 384170 State: Gujarat Phone: GSTIN: 24AACFD6074B1ZX				e: 24						
SNo.	Description Of Goods		HSN C	ode Qt	у	Weight	Rate	GST Rate	Amount	
1	SAUNF MTP CESS PAID GST5% Gross Wt: 3,120.000 Bardana Wt: 52.000		09096	139 52.	.00	3,068.00	22,500.00	5.00	690,300.00	
	3120.0/52-52.0		Total		52	3.06	8 Total		690,300.00	
Othor	Charges		Total		52	Other Ch			2,239.25	
BARDAI						IGST TA	-		34,626.96	
2080.00 159.25						Net Amo	ount		727,166.00	
Amoun	t In Words Rupees Seven Lakh Twenty Seven Thousa	nd One Hu	undred	Sixty Six C	nly.				121,100.00	
		HSN Cod		x Descripti	_		Assessable		IGST	
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE			Tax Description				Value		Value	
		0909613	39 IGST 5.0%				692,539.25		34,626.96	
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										

HSN Code	Tax Description	Assessable Value		IGST Value					
09096139	IGST 5.0%	692,539.25		34,626.96					

Remarks:

Terms:	For RARA ENTERPRISES
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	Authorised Signatory