Invoice No.

SL/2024-25/2886 Dated

Original

13/8/24

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Phone: 2330412,9414046251		Delivery Note\ Truck No Buyer's order Ref.			Mode/Terms Of Payment CREDIT Dated	
State Rajasthan State Code. 08 GSTN: 08AABFR2068L1ZZ Pan No. AABFR2068L Buyer Shivay Traders GATA NO-154Shivdan NagarKHASRA NO 154lglas, Aligarh Road		Despatch Document No:		No: Dat	Dated 13/8/24	
		Despatch Through KANCHAN CARGO Destination IGLAS Delivery Address				
IGLAS State: Uttar Pradesh GSTN: 09CUQPA6512D1ZR PAN No. CUQPA6	Code 09 512D	Broker				
SNo. Description Of Goods	HSN Code	. Nag	Weight	Rate	GST Rate	Amount
1 AJWAIN MTP 150.0/5	09109914	5	150.00	17,500.0(@ QNT	TLS 5.00	26,250.00
Other Charges KANTA MUDDAT A/C 74.00 131.25 Amount In Words Rupees Twenty Seven Thousand Seven He	Total	5	150.00	Other IGST Rnd.0		26.250.00 205.24 1,322.76 -0.01

Our Bankers:

RARA ENTERPRISES

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

Remarks:

<u>Terms</u> :	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.	A. Albania ad Ciana atam.		
5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	Authorised Signatory		