Invoice No. Dated RARA ENTERPRISES SL/2024-25/631 22/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: HATARAS State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **OMPRAKASH KABRA** Buver Buyer Details: HATRAS MITULAL GOPALDAS GSTIN: 09ADFPV1539D1ZH 204101 PAN No. ADFPV1539D **HATRAS** Pin: 204101 State: Uttar Pradesh Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 10.00 294.00 7,500.00 5.00 22,050.00 270.0/9,24.0 Total 10 294 Total 22,050.00 Other Charges 257.64 Other Charges **IGST TAX** 1,115.36 KANTA Cartage On SaleMUDDAT A/C 27.00 120.00 110.25 **Net Amount** 23,423.00 Amount In Words Rupees Twenty Three Thousand Four Hundred Twenty Three Only. HSN Code **IGST** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 12075090 **IGST 5.0%** 22,307.25 1,115.36 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT 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**