Dated

30/11/2024

Invoice No.

Vehicle No

SL/2024-25/4764

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Delivery Station: MATHURA

Eway Bill No. 791481204633

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

IRN No 05ae4d5058588f34b6feaac1353f4b62ce74e96799f1c3e1c9992232d

8ea13ce

ACK No 172416327518313 Date: 30/11/2024

Buyer

R H AND SONS

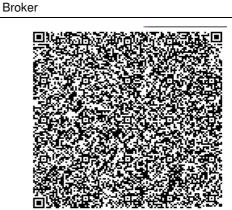
LALA GANJBHARATPUR GATE, BHARATPUR

GATE

MATHURA Pin: 281001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AMIPS7501C1Z2 PAN No. AMIPS7501C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEATHI MTP	09109912	5.00	150.00	6,500.00	5.00	9,750.00
	150.0/5		2.00	60.00			
2	SARSU MTP GST5%) Yello	12075090	2.00	60.00	8,700.00	5.00	5,220.00
3	60.0/2 AJWAIN MTP	09109914	5.00	150.00	24,500.00	5.00	36,750.00
	Gold 150.0/5				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,
4	AJWAIN MTP	09109914	2.00	60.00	17,300.00	5.00	10,380.00
	Blue 60.0/2						
		Total	14	420	Total		62,100.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C

39.20 168.00 74.85

Other Charges 282.05 **IGST TAX** 3,119.11

Net Amount 65,501.00

Amount In Words Rupees Sixty Five Thousand Five Hundred One 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	IGST
		Value	Value
09109912	IGST 5.0%	9,872.75	493.64
12075090	IGST 5.0%	5,275.70	263.79
09109914	IGST 5.0%	47,233.60	2,361.68

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. Subjet to Jaipur Jurisdiction Only.
 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory