

<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 MSME REG RJ-17-0048645</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ Pan No :</b>	Invoice No. <b>SL/2024-25/640</b>	Dated <b>22/04/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVAJI TRANSPORT</b> Vehicle No Delivery Station : <b>CHIRAWA</b>  Broker <b>VARUN AGARWAL DALAL</b>	
Buyer <b>CHIRAWA MATHURADAS RAGHUVIRSHARSAD</b>   <b>Chirawa Pin : 333026 State : Rajasthan Code : 08</b>	Buyer Details :  GSTIN : <b>08AAZPB9008L1Z4</b> PAN No. <b>AAZPB9008L</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% 500 GRM BAREEK 30.0	09096139	1.00	30.00	22,000.00	5.00	6,600.00
		Total	<b>1</b>	<b>30</b>	Total	6,600.00	

**Other Charges**

Cartage On SaleKANTA MUDDAT A/C  
12.00 2.80 33.00

Other Charges	47.60
CGST TAX	166.20
SGST TAX	166.20
<b>Net Amount</b>	<b>6,980.00</b>

Amount In Words **Rupees Six Thousand Nine Hundred Eighty 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	CGST Value	SGST Value
09096139	CGST 2.5%+SGST 2.5%	6,647.80	166.20	166.20

**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