

<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</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ</b> <b>Pan No : AABFR2068L</b>	<b>Invoice No.</b> <b>Dated</b> <b>SL/2024-25/4017</b> <b>15/10/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ02GA8713</b> <b>Delivery Station : BAHEROR</b> <b>Eway Bill No. 781468575885</b> <b>Broker RAJESH KUMAR PARWAL</b>
<b>IRN No</b> <b>efcb786ccb2501dc514168c6530e6af26d3a77922ab89a88aba39458a04fe04f</b> <b>ACK No</b> <b>172416017769759</b> <b>Date : 15/10/2024</b>	
<b>Buyer</b> <b>GOYAL TRADER BEHROR</b> <b>GOYAL TRADER, MAIN MARKET, BEHROR,</b> <b>Alwar, Rajasthan, 301701</b>  <b>BAHEROR</b> <b>Pin : 301701</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AESPDP7488K1ZN</b> <b>PAN No. AEDPD7488K</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA  750.0/50	12030000	50.00	750.00	175.00	5.00	131,250.00
		Total	50	750	Total	131,250.00	

<b>Other Charges</b> Cartage On SaleKANTA      MUDDAT A/C 600.00      135.00      656.25	<b>Other Charges</b> 1,390.94 <b>CGST TAX</b> 3,316.03 <b>SGST TAX</b> 3,316.03 <b>Net Amount</b> <b>139,273.00</b>
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Amount In Words **Rupees One Lakh Thirty Nine Thousand Two Hundred Seventy Three 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
12030000	CGST 2.5%+SGST 2.5%	132,641.25	3,316.03	3,316.03

**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