

<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>				Invoice No.      Dated <b>SL/2024-25/4326</b> <b>07/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14CH8970</b> Delivery Station : <b>JAIPUR</b>  Broker <b>RAJESH GHIYA DALAL</b>			
Buyer <b>BALAJI ENTERPRISES</b> <b>105, RISHI GALAV NAGAR, GALTA</b> <b>GATE, DELHI ROAD, Jaipur,</b> <b>Rajasthan, 302003</b> <b>Jaipur</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AHIPG3254H1ZF</b> PAN No. <b>AHIPG3254H</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEJPATTA Louse 29.1/3	09109990	3.00	29.10	9,000.00	5.00	2,619.00
		Total	3	29.100	Total	2,619.00	

<b>Other Charges</b> Cartage On SaleKANTA      MUDDAT A/C 8.70      8.70      13.10				Other Charges      30.52 CGST TAX      66.24 SGST TAX      66.24 <b>Net Amount</b> <b>2,782.00</b>	
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Amount In Words **Rupees Two Thousand Seven Hundred Eighty Two Only.**

<b><u>Our Bankers :</u></b> 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039  PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT  <b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109990	CGST 2.5%+SGST 2.5%	2,649.50	66.24	66.24

			<b>For RARA ENTERPRISES</b>  Authorised Signatory		
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