Dated

22/04/2024

Invoice No.

Vehicle No

Broker

SL/2024-25/626

Pymt Mode: CREDIT

Transporter **HGC LOGISTICS** 

Delivery Station: GAUHATI

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645

State: Rajasthan State Code: 08

GSTIN: **08AABFR2068L1ZZ** Pan No:

IRN No a088f26e5f79c42c50438941dea794fe9c91b9747e18085f5f85b7693

d7e5338

ACK No Date: 27/04/2024 172414876160962

Buyer

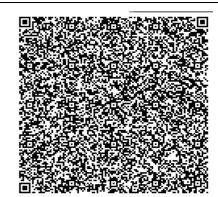
**Arihant Jain Aachar** 

781001

**GAUHATI** Pin: **781001** State: **Assam** Code: 18

Phone:

GSTIN: 18AEHPK5979D1Z5 PAN No. AEHPK5979D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	JEERA	09093129	1.00	30.00	33,000.00	5.00	9,900.00	
	RED KATTA 30.0							
2	SARSU MTP GST5%)	12075090	1.00	50.00	7,200.00	5.00	3,600.00	
	YELLO MOTI 50.0							
3	RED CHILLY	09042219	1.00	20.00	22,000.00	5.00	4,400.00	
	RED KATTA 20.0							
4	DHANIYA MTP GST 5%	09092190	1.00	20.00	18,000.00	5.00	3,600.00	
	RED KATTA 20.0							
		Total	4	120	Total		21,500.00	
0.1					Other Charges 1/8 /5			

**Other Charges** 

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.

10.50 46.00 85.50 6.45 Other Charges 148.45 **IGST TAX** 1,082.43

**Net Amount** 22,731.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Thirty 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
09093129	IGST 5.0%	9,968.83	498.44
12075090	IGST 5.0%	3,632.60	181.63
09042219	IGST 5.0%	4,414.70	220.74
09092190	IGST 5.0%	3,632.32	181.62

## **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**