

<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/2023-24/6269</b> Dated <b>18/03/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RANCHI</b> Broker <b>MAHAVEER BROKER AGENCIES</b>
IRN No <b>61fe85f04f088518a31a62f09e429457d145e4c5f0953467daad45be8b28d4a1</b> ACK No <b>172414661271987</b> Date : <b>23/03/2024</b>	
Buyer <b>RANCHI RAWKA TRADERS</b>  <b>RANCHI</b> Pin : <b>834001</b> State : <b>Jharkhand</b> Code : <b>20</b> Phone : GSTIN : <b>20ABQPJ9602A1Z4</b> PAN No. <b>ABQPJ9602A</b>	

Ship To : RARA UDYOG E 144 RICCO IND AREA PHASE 2 BAGRU JAIPUR-303007 Rajasthan	Despatch From : RARA UDYOG E 144 RICCO IND AREA PHASE 2 BAGRU JAIPUR-303007 Rajasthan
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5%  1000.0/25	09092190	25.00	1,000.00	18,000.00	5.00	180,000.00
		Total	<b>25</b>	<b>1,000</b>	Total		180,000.00

<b>Other Charges</b> KANTA Cartage On SaleMUDDAT A/C 67.50 67.50 900.00	Other Charges 1,035.00 IGST TAX 9,051.75 <b>Net Amount 190,087.00</b>
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Amount In Words **Rupees One Lakh Ninety Thousand Eighty Seven 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	IGST Value
09092190	IGST 5.0%	181,035.00	9,051.75

**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