

## RARA ENTERPRISES

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

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

State : Rajasthan

State Code : 08

GSTIN : 08AABFR2068L1ZZ

Pan No : AABFR2068L

Invoice No.

Dated

SL/2024-25/2933

16/08/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Eway Bill No. 731451167889

Broker

IRN No 24a3b88363ed603a3a312278dfd308183d005468d6e8295826fe89d9e572dac6

ACK No 172415602759317

Date : 16/08/2024

Buyer

SHRIJI KALANDI TRADERS

MATHURA

Pin : 281001

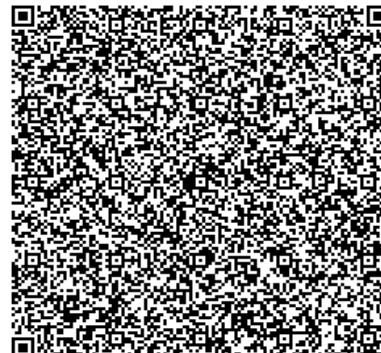
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AEDPG1880R1ZZ

PAN No. AEDPG1880R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	5.00	150.00	13,000.00	5.00	19,500.00
	150.0/5						
2	MEATHI MTP	09109912	5.00	150.00	6,500.00	5.00	9,750.00
	150.0/5						
3	AJWAIN MTP	09109914	3.00	90.00	24,500.00	5.00	22,050.00
	GOLD						
	90.0/3						
		Total	13	390	Total	51,300.00	

## Other Charges

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.  
36.40 156.00 146.25 4.52

Other Charges

342.84

IGST TAX

2,582.16

Net Amount

54,225.00

Amount In Words Rupees Fifty Four Thousand Two Hundred Twenty Five 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
09096139	IGST 5.0%	19,676.02	983.80
09109912	IGST 5.0%	9,872.75	493.64
09109914	IGST 5.0%	22,094.40	1,104.72

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory