		TA	X II	NVOIC	E				Original	
RARA ENTERPRISES						Invoice No.			Dated	
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIF				202012	SI	SL/2024-25/881 29/0		29/04/	2024	
B 40 RAJDHANI KRISHI MANDI SIKAR KOAD V K I AREA JAIPU					P	ymt Mode:	CREDIT			
Phone	e: 2330412,9414046251					Transporter				
	I Lic.No.: 12214026000104		Vehicle No RJ31GB3786 Delivery Station: BHATINDA							
State: Rajasthan State Code: 08						Eway Bill No. 751424370410				
GSTIN	I: 08AABFR2068L1ZZ Pan No:			Broker RAJESH SETHI						
IRN N	o bbf71daa51e9407bbc37963f3352603d6b74 6bd200ea0	643d	b4bb46	87a						
ACK N	lo 172414891475706 Date: 30/04/202									
Buyer BHATINDA BANSAL BROTHERS 151001 Pin: 151001 State: Punjab Phone: GSTIN: 03AIGPB0963R1Z6 PAN No. AIGPB0963R				ode: 03						
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	AALSI GST 5%		120	071010	25.00	1,250.00	5,800.00	5.00	72,500.00	
	1250.0/25		Tot	al	25	1,25	0 Total		72,500.00	
Other	Charges		-			Other Ch			502.50	
KANTA MUDDAT A/C						IGST TA	X		3,650.13	
140.00	362.50									
						Net Amo	unt		76,653.00	
	t In Words Rupees Seventy Six Thousand Six Hundred									
			HSN Code Tax Descripti		cription	on Assessable Value			IGST	
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039		12071010 IGST 5.0%		0%				Value		
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		120/101	10	1991 9.	. U /0		73,002.50		3,650.13	

HSN Code	Tax Description	Assessable Value	IGST Value
12071010	IGST 5.0%	73,002.50	3,650.13

Remarks:

Terms:	For RARA ENTERPRISES
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	Authorised Signatory