Invoice No. Dated RARA ENTERPRISES SL/2024-25/675 23/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: HATRAS State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: HATRAS KAPIL AGRO INDUSTRIES GSTIN: 09AAFHK9697C1ZQ 204101 PAN No. AAFHK9697C **HATRAS** Pin: 204101 State: Uttar Pradesh Code: 09 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 10.00 300.00 26,000.00 5.00 78,000.00 1 300.0/10 Total 10 300 Total 78,000.00 Other Charges 573.33 Other Charges **IGST TAX** 3,928.67 KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP. 26.00 120.00 390.00 37.30 **Net Amount** 82,502.00 Amount In Words Rupees Eighty Two Thousand Five Hundred Two Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09093129 **IGST 5.0%** 78,573.30 3,928.67 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT 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**