

**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 :**

Invoice No.

**SL/2023-24/6282**

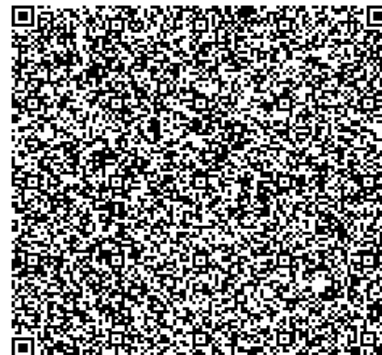
Dated

**18/03/2024**Pymt Mode: **CREDIT**Transporter **TRANSPORT**Vehicle No **UP25CT6977**Delivery Station : **JALALABAD**Eway Bill No. **731413910937**Broker **SAURABH KHADELWAL**IRN No **fbf362cafbceeda84fd4dc97bf23a6c0436c7f57175036a7246a9e06b555bec3**ACK No **172414625503967**Date : **18/03/2024**

Buyer

**NANDAN TRADING COMPANY****BUDHWANA ROAD-SARAI****SADHOJALALABAD, NEAR GAUSHALA****JALALABAD**Pin : **242221**State : **Uttar Pradesh**Code : **09**

Phone :

GSTIN : **09CUIPK5329Q1ZT**PAN No. **CUIPK5329Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	154.00	6,157.70	12,800.00	5.00	788,185.60
2	SAUNF MTP CESS PAID GST5%	09096139	105.00	4,199.60	12,800.00	5.00	537,548.80
		Total	<b>259</b>	<b>10,357.300</b>	Total	1,325,734.40	

**Other Charges**KANTA Cartage On SaleMUDDAT A/C  
725.20 725.20 6628.67

Other Charges

8,079.07

IGST TAX

66,690.68

**Net Amount****1,400,504.00**Amount In Words **Rupees Fourteen Lakh Five Hundred Four 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%	1,333,813.47	66,690.68

**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. Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For RARA ENTERPRISES**

Authorised Signatory