Dated

08/08/2024

Invoice No.

Vehicle No

SL/2024-25/2840

Pymt Mode: CREDIT Transporter GLOBE QTS

Delivery Station: KHAIRTHAL

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

IRN No b6d0ac3bb499f9e072bfe22cc38a3673449c6beee7e046fe6ef42d99b

36e36d7

ACK No 172415561699529 Date: 09/08/2024

Buyer

KHAIRTHAL DHARAMDAS DAULATRAM

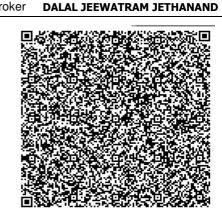
SHOP NO-4, SINDHI MARKET, NEAR LAXMI NARAYAN MANDIR, KHAIRTHAL,

Alwar, Rajasthan, 301404

KHAIRTHAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACBPM1269J1ZI PAN No. ACBPM1269J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	15.00	224.60	107.00	5.00	24,032.20
	15.0,15.0,15.0,14.9,14.9,14.9,15.0,15.0,15.0,15.0,14.9,15.0,15.0,15.0,15.0						
		Total	15	224.600	Total		24,032.20
		TULAT	15	Other Char			340 66

Other Charges

Cartage On SaleKANTA MUDDAT A/C 180.00 40.50 120.16

Other Charges 340.66 **CGST TAX** 609.32 SGST TAX 609.32

Net Amount 25,592.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Ninety Two 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	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	24,372.86	609.32	609.32

Remarks:

Terms:

1 Goods	once solo	d 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