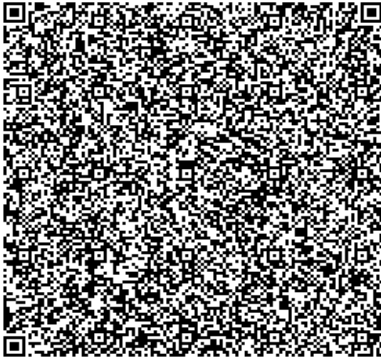


RARA ENTERPRISES B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 State : Rajasthan State Code : 08 GSTIN : 08AABFR2068L1ZZ Pan No :	Invoice No. SL/2023-24/5399 Dated 10/02/2024 Pymt Mode: CREDIT Transporter Shaktidham Vehicle No Delivery Station : RANCHI Eway Bill No. 721404207043 Broker MAHAVEER BROKER AGENCIES
IRN No f44a656449589a49e282d44d1fea7a3769d9a11e7427465fcf6736be201f062f ACK No 172414382707431 Date : 10/02/2024	
Buyer RANCHI RAWKA TRADERS RANCHI Pin : 834001 State : Jharkhand Code : 20 Phone : GSTIN : 20ABQPJ9602A1Z4 PAN No. ABQPJ9602A	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA 149.0/10,149.0/10,150.0/10,150.0/10,149.0/10,148.0/10,149.0/10,150.0/10,150.0/10,149.0/10	12030000	100.00	1,493.00	100.00	5.00	149,300.00
		Total	100	1,493	Total	149,300.00	

Other Charges

KANTA Cartage On SaleMUDDAT A/C
260.00 1200.00 746.50

Other Charges 2,206.67
IGST TAX 7,575.33

Net Amount 159,082.00

Amount In Words **Rupees One Lakh Fifty Nine Thousand Eighty 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	IGST Value
12030000	IGST 5.0%	151,506.50	7,575.33

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