		1 /	IX I	NVOIC	<u> </u>				Originai
RARA ENTERPRISES						Invoice No.		Dated	
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-3020				-302012		SL/2023-24/		09/03	/2024
						Pymt Mode: CREDIT			
Phone: 2330412,9414046251						Transporter <b>Shaktidham</b> Vehicle No			
FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645						Delivery Station: RANCHI			
State: Rajasthan State Code: 08									
GSTIN: 08AABFR2068L1ZZ Pan No:						Broker MAHAVEER BROKER AGENCIES			
IRN No ec0ab2f9c39b5c7f21af385a27d9d095a03b75d8636c48ffa9b9d2ddb 84c6cce									
ACK No 172414568776439 Date: 09/03/2024									
Buyer RANCHI RAWKA TRADERS									
RANCHI Pin: 834001 State: Jharkhand Phone:				ode: <b>20</b>					
GSTIN	: 20ABQPJ9602A1Z4 PAN No. ABQP	PJ9602A				© 75-94 ■ 75-94			
Ship To: RANCHI RAWKA TRADERS RARA UDYOG COLD E-144 BAGRU INDUSTRIAL AREA JAIPUR-303007 Rajasthan			Despatch From: RARA ENTERPRISES  RARA UDYOG COLD  E-144 BAGRU INDUSTRIAL AREA  JAIPUR-303007  Rajasthan						
SNo.	. Description Of Goods		HSN Code		Qty	Weight	Rate	GST	Amount
1	DHANIYA MTP GST 5%		00	092190	54.0			Rate 5.00	156,600.00
	1080.0/54								
			Tot	tal	5	1,08	<b>0</b> Total		156,600.00
Other Charges KANTA Cartage On SaleMUDDAT A/C 151.20 151.20 783.00						Other Charges 1,085.73 IGST TAX 7,884.27			
						Net Amo	unt		165,570.00
Amoun	t In Words Rupees One Lakh Sixty Five Thousand Five	e Hundred	d Se	venty Onl	ly.				- 2,2-2
Our Bankers :			Code Tax Description			n	Assessable		IGST
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039		0909219	09092190 IGST				Value 157,685.40		Value 7,884.27
ACCO									
Rema					1				
<ol> <li>Paym</li> <li>Interest</li> <li>Subjet</li> </ol>	: s once sold are not returnable. ent should be by Draft/Crossed Cheque. est will be charged if payment is not made before due date. et to JAIPUR Jurisdiction Only. CK YOUR GST NUMBER ON BILL FOR TAX CREDIT								rERPRISES ed Signatory

Authorised Signatory