Invoice No. Dated RARA ENTERPRISES SL/2023-24/6066 09/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Shaktidham Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: RANCHI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: **RANCHI RAWKA TRADERS** GSTIN: 20ABQPJ9602A1Z4 PAN No. ABQPJ9602A **RANCHI** Pin: 834001 State: Jharkhand Code: 20 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 54.00 1,080.00 14,500.00 5.00 156,600.00 1080.0/54 Total 54 **1,080** Total 156,600.00 Other Charges 1,085.73 Other Charges **IGST TAX** 7,884.27 KANTA Cartage On SaleMUDDAT A/C 151.20 151.20 783.00 **Net Amount** 165,570.00 Amount In Words Rupees One Lakh Sixty Five Thousand Five Hundred Seventy Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09092190 **IGST 5.0%** 157,685.40 7,884.27 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**