Dated

01/04/2024

Invoice No.

SL/2024-25/8

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GR2749

Delivery Station: JAIPUR

Eway Bill No. 731417263796

## 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:

IRN No 9a44a624cf2442820f199115a8922d877a7eb91c697e5588af017cbffa

ee6072

ACK No Date: 01/04/2024 172414709750261

Buyer

## **JANTA MASALA STORE**

**JHALANIYON KA RASTA** 

**JAIPUR** Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPM2337H1Z7 PAN No. ABYPM2337H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5%	09092190	15.00	602.00	17,400.00	5.00	104,748.00
2	602.0/15 SAUNF MTP CESS PAID GST5% Gross Wt: 298.100 Bardana Wt: 5.000	09096139	5.00	293.10	40,000.00	5.00	117,240.00
	298.1/5-5.0						
		Total	20	895.100	Total		221,988.00
			•	Other Char			1 417 0

**Other Charges** 

BARDANA Cartage On SaleKANTA MUDDAT A/C 200.00 54.00 54.00 1109.94

Other Charges 1,417.94 **CGST TAX** 5,585.15 SGST TAX 5,585.15 **Net Amount** 234,576.00

Amount In Words Rupees Two Lakh Thirty Four Thousand Five Hundred Seventy Six 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	CGST	SGST
	Value	Value	Value
09092190	105,352.74	2,633.82	2,633.82
	118,053.20	2,951.33	2,951.33

## **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. Subjet to Jaipur Jurisdiction Only.
  5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

**Authorised Signatory**