		X INVOIC	<u> </u>				Originai
RARA ENTERPRISES				Invoice No. Dated			
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012			-	SL/2023-24/5722 24/02/2024			2024
Phone: 2330412,9414046251  FSSAI Lic.No.: 12214026000104				Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station: MATHURA Broker Buyer Details:			
MATHURA BHANU KIRANA STORE Kotwali Road, Kotwali Road, Mathura, Mathura, Uttar Pradesh, 281001 MATHURA Pin: 281001 State: Uttar P	radesh	Code: <b>09</b>	1	-	ADLPA6974	B1ZJ	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SAUNF MTP CESS PAID GST5% YELLO 150.0/5		09096139	5.00	150.00	12,100.00	5.00	18,150.00
Other Charges KANTA Cartage On SaleMUDDAT A/C 13.50 60.00 90.75		Total		Other Ch	-		18,150.00 164.29 915.71
				Net Amo	unt		19,230.00
Amount In Words Rupees Nineteen Thousand Two Hundred							1
Our Bankers :	HSN Cod	de Tax Des	cription	ı	Assessable Value		IGST Value
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039	0909613	9 IGST 5.	0%		18,314.25		915.71
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
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	=1 <b>-</b>	'					<b>ERPRISES</b> d Signatory