TAX INVOICE

Original

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 : AABFR2068L

Invoice No. SL/2024-25/2773 Dated 05/08/2024

Pymt Mode: CREDIT

Transporter OVERTOP TRANSPORT

Vehicle No

Delivery Station : SILIGURI

Broker

Buyer

SHREE SALASAR TRADING SILIGURI

SILIGURI Pin : 734005 State : West Bengal Code : 19

Buyer Details :

GSTIN : 19BVUPS3059M1ZG

PAN No. BVUPS3059M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% GREEN 400.0/20	09092190	20.00	400.00	10,800.00	5.00	43,200.00
		Total	20	400.000	Total		43,200.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C

58.00 240.00 216.00

Other Charges	514.00
IGST TAX	2,185.70
Net Amount	**45,900.00**

Amount In Words **Rupees Forty Five Thousand Nine Hundred 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
09092190	IGST 5.0%	43,714.00		2,185.70

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

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BILL OF SUPPLY

Original

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 : AABFR2068L

Invoice No. SL/2024-25/2774 Dated 05/08/2024

Pymt Mode: CREDIT

Transporter KOTHARI

Vehicle No

Delivery Station : SH GANGANAGAR

Broker PRASHANT

Buyer

SH GANGANAGAR RAJ STORE

121SRI GANGANAGAR, JAWAHAR MARKET

SH GANGANAGAR Pin : 335001 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AHTPR6316C1Z2

PAN No. AHTPR6316C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAGGI 60.0/2	10082130	2.00	60.00	5,100.00	0.00	3,060.00
		Total	2	60.000	Total		3,060.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C

5.80 24.00 15.30

Other Charges	45.10
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**3,105.00**

Amount In Words **Rupees Three Thousand One Hundred Five 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	CGST Value	SGST Value
10082130	CGST 0.0%+SGST 0.0%	3,060.00	0.00	0.00

Remarks:

Terms :

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Authorised Signatory

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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 : AABFR2068L

Invoice No. SL/2024-25/2775 Dated 05/08/2024

Pymt Mode: CREDIT

Transporter PARASAHAR

Vehicle No

Delivery Station : SURATGARH

Broker PRASHANT

Buyer

SURATGARH GOLECHA TRADING COMPANY

335805

SURATGARH Pin : 335805 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AIKPG1650L1Z5

PAN No. AIKPG1650L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% g 300.0/15	09092190	15.00	300.00	8,300.00	5.00	24,900.00
		Total	15	300.000	Total		24,900.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

180.00 42.00 124.50

Other Charges	346.50
CGST TAX	631.16
SGST TAX	631.16
Net Amount	**26,509.00**

Amount In Words **Rupees Twenty Six Thousand Five Hundred Nine 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	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	25,246.50	631.16	631.16

Remarks:

Terms :

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
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For RARA ENTERPRISES

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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 : AABFR2068L

Invoice No. SL/2024-25/2776 Dated 05/08/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : BHARATPUR

Broker

Buyer

BHARATPUR PRADEEP TRADING COMPANY

NEAR GANGA MANDIR, CHAUBURZA BAZAR

BHARATPUR Pin : 321001 State : Rajasthan Code : 08

9982420242

Buyer Details :

GSTIN : 08AVAPG0718L1ZQ

PAN No. AVAPG0718L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% Bareek 41.0	09096139	1.00	41.00	30,000.00	5.00	12,300.00
		Total	1	41.000	Total		12,300.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
12.00	2.80	61.50

Other Charges	76.30
CGST TAX	309.41
SGST TAX	309.41
Net Amount	**12,995.00**

Amount In Words **Rupees Twelve Thousand Nine Hundred Ninety Five 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	CGST Value	SGST Value
09096139	CGST 2.5%+SGST 2.5%	12,376.30	309.41	309.41

Remarks:

Terms :

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
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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 : **AABFR2068L**

Invoice No. **SL/2024-25/2777** Dated **05/08/2024**

Pymt Mode: **CREDIT**

Transporter **DELHI RAJASTHAN**

Vehicle No

Delivery Station : **HYDERABAD**

Eway Bill No. **771448506956**

Broker

IRN No **15d82e97b074dde1a59efc96928aaf4ddc9db23d98ea076f7d6cea61242135f8**

ACK No **172415531748943** Date : **05/08/2024**

Buyer

AMBICA TRADERS HYDERABAD

HYDERABAD Pin : **500012** State : **Telangana** Code : **36**

Phone :

GSTIN : **36ACUPP5306N1ZV** PAN No. **ACUPP5306N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% Red Katta 810.0/27	09096139	27.00	810.00	12,500.00	5.00	101,250.00
		Total	**27**	**810.000**	Total		101,250.00

Other Charges

KANTA	Cartage On Sale	MUDDAT A/C	INSURANCE EXP.
75.60	324.00	506.25	23.50

Other Charges	929.35
IGST TAX	5,108.97
Net Amount	**107,288.00**

Amount In Words **Rupees One Lakh Seven Thousand Two Hundred Eighty Eight 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
09096139	IGST 5.0%	102,179.35		5,108.97

Remarks:

Terms :

1. Goods once sold are not returnable.
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Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

State : Rajasthan State Code : 08

GSTIN : 08AABFR2068L1ZZ Pan No : AABFR2068L

Invoice No. SL/2024-25/2778 Dated 05/08/2024

Pymt Mode: CREDIT

Transporter BRAJESH

Vehicle No

Delivery Station : BUNDI

Broker

Buyer

BUNDI S K ENTERPRISES

GOVIND NAGAR

DEVPURA 323001

BUNDI Pin : 323001 State : Rajasthan Code : 08

9928225202, 9928225202

Buyer Details :

GSTIN : 08ADNPH5037J1ZB

PAN No. ADNPH5037J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% red katta 20.0	09092190	1.00	20.00	16,000.00	5.00	3,200.00
2	AJWAIN MTP Gold 30.0	09109914	1.00	30.00	26,000.00	5.00	7,800.00
3	JEERA 30.0	09093129	1.00	30.00	34,000.00	5.00	10,200.00
		Total	3	80.000	Total		21,200.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
36.00	8.40	106.00

Other Charges	150.40
CGST TAX	533.77
SGST TAX	533.77
Net Amount	**22,418.00**

Amount In Words **Rupees Twenty Two Thousand Four Hundred Eighteen 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	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	3,230.80	80.77	80.77
09109914	CGST 2.5%+SGST 2.5%	7,853.80	196.35	196.35
09093129	CGST 2.5%+SGST 2.5%	10,265.80	256.65	256.65

Remarks:

Terms :

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Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

State : Rajasthan State Code : 08

GSTIN : 08AABFR2068L1ZZ Pan No : AABFR2068L

Invoice No. SL/2024-25/2779 Dated 05/08/2024

Pymt Mode: CREDIT

Transporter JAI JAGDAMBA

Vehicle No

Delivery Station : GANGAPUR

Broker RM BROKERS(MADANLAL GUPTA)

Buyer

RAGHUNATH MISHRILAL GANGAPUR

OLD GRAIN MANDI

Gangapur Pin : 322201 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08ABLPD4276H1ZJ

PAN No. PAN NOT AV

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) 500G N 90.0/3	12075090	3.00	90.00	10,500.00	5.00	9,450.00
		Total	3	90.000	Total		9,450.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

36.00 8.70 47.25

Other Charges	91.95
CGST TAX	238.55
SGST TAX	238.55
Net Amount	**10,019.00**

Amount In Words **Rupees Ten Thousand Nineteen 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	CGST Value	SGST Value
12075090	CGST 2.5%+SGST 2.5%	9,541.95	238.55	238.55

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.
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For RARA ENTERPRISES

Authorised Signatory

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Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

State : Rajasthan State Code : 08

GSTIN : 08AABFR2068L1ZZ Pan No : AABFR2068L

Invoice No. SL/2024-25/2780 Dated 05/08/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : BHARATPUR

Broker

Buyer

BHARATPUR PRADEEP TRADING COMPANY

NEAR GANGA MANDIR, CHAUBURZA BAZAR

BHARATPUR Pin : 321001 State : Rajasthan Code : 08

9982420242

Buyer Details :

GSTIN : 08AVAPG0718L1ZQ

PAN No. AVAPG0718L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% 10 40.5,40.5,40.0,40.3,40.5,40.3,40.3	09092190	7.00	282.40	11,000.00	5.00	31,064.00
		Total	7	282.400	Total		31,064.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

84.00 19.60 155.32

Other Charges	258.92
CGST TAX	783.07
SGST TAX	783.07
Net Amount	**32,889.00**

Amount In Words **Rupees Thirty Two Thousand Eight Hundred Eighty Nine 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	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	31,322.92	783.07	783.07

Remarks:

Terms :

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Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

State : Rajasthan State Code : 08

GSTIN : 08AABFR2068L1ZZ Pan No : AABFR2068L

Invoice No. SL/2024-25/2781 Dated 05/08/2024

Pymt Mode: CREDIT

Transporter Raj Prem Krishana

Vehicle No

Delivery Station : SUJANGARH

Broker SHRI BAJRANG TRADING COMAPNY

Buyer

SUJANGARH VIJAYKUMAR SHRICHAND

.SOUTH MARKET, .

SUJANGARH Pin : 331507 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AACFV9906E1Z0

PAN No. AACFV9906E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% GREEN 80.0/4	09092190	4.00	80.00	10,800.00	5.00	8,640.00
		Total	4	80.000	Total		8,640.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
48.00	11.20	43.20

Other Charges	102.40
CGST TAX	218.56
SGST TAX	218.56
Net Amount	**9,180.00**

Amount In Words **Rupees Nine Thousand One Hundred Eighty 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	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	8,742.40	218.56	218.56

Remarks:

Terms :

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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 : AABFR2068L

Invoice No. SL/2024-25/2782 Dated 05/08/2024

Pymt Mode: CREDIT

Transporter BHAWANI GOODS LOGISTICS

Vehicle No

Delivery Station : BIKANER

Broker SAURABH KHANDELWAL

Buyer

BIKANER DALPAT RAI MALU AND SONS

-, INDUSTRIAL AREA, RANI BAZAR,

Bikaner, Rajasthan, 334001

BIKANER Pin : 334001 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AAXPM7936Q1ZC

PAN No. AAXPM7936Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	OREGANO LEAVES 30.0	12119029	1.00	30.00	195.00	5.00	5,850.00
		Total	1	30.000	Total		5,850.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C

3.00 12.00 29.25

Other Charges	44.25
CGST TAX	147.36
SGST TAX	147.36
Net Amount	**6,189.00**

Amount In Words **Rupees Six Thousand One Hundred Eighty Nine 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	CGST Value	SGST Value
12119029	CGST 2.5%+SGST 2.5%	5,894.25	147.36	147.36

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.
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Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

State : Rajasthan State Code : 08

GSTIN : 08AABFR2068L1ZZ Pan No : AABFR2068L

Invoice No. SL/2024-25/2783 Dated 05/08/2024

Pymt Mode: CREDIT

Transporter SHYAM ROADLINES

Vehicle No

Delivery Station : SHRIMADHPUR

Broker R K BROKERS

Buyer

SHRIMADHO RAMSWAROOP MAHESHKUMAR

SHRIMADHOPUR Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% RARA 30.0	09096139	1.00	30.00	14,000.00	5.00	4,200.00
		Total	1	30.000	Total		4,200.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

12.00 2.80 21.00

Other Charges	35.80
CGST TAX	105.90
SGST TAX	105.90
Net Amount	**4,448.00**

Amount In Words **Rupees Four Thousand Four Hundred Forty Eight 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	CGST Value	SGST Value
09096139	CGST 2.5%+SGST 2.5%	4,235.80	105.90	105.90

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.
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For RARA ENTERPRISES

Authorised Signatory

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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 : AABFR2068L

Invoice No. SL/2024-25/2784 Dated 05/08/2024

Pymt Mode: CREDIT

Transporter AGRASAN

Vehicle No

Delivery Station : LAXMANGARH

Broker NARESH KHANDELWAL

Buyer

LAXMANGARH DINESH KIRANA STORE

LAXMANGARH Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% Rara 90.0/3	09096139	3.00	90.00	13,000.00	5.00	11,700.00
		Total	3	90.000	Total		11,700.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

36.00 8.40 58.50

Other Charges	102.90
CGST TAX	295.07
SGST TAX	295.07
Net Amount	**12,393.00**

Amount In Words **Rupees Twelve Thousand Three Hundred Ninety Three 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	CGST Value	SGST Value
09096139	CGST 2.5%+SGST 2.5%	11,802.90	295.07	295.07

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

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TAX INVOICE

Original

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 : AABFR2068L

Invoice No. SL/2024-25/2785 Dated 05/08/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : MANDAWAR

Broker PRAMODD KUMAR MITTAL

Buyer

MANDAWAR VIKAS TRADING COMPANY

MANDAWAR Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% Rara 150.0/5	09096139	5.00	150.00	13,000.00	5.00	19,500.00
		Total	5	150.000	Total		19,500.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
60.00	14.00	97.50

Other Charges	171.50
CGST TAX	491.79
SGST TAX	491.79
Net Amount	**20,655.00**

Amount In Words **Rupees Twenty Thousand Six Hundred Fifty Five 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	CGST Value	SGST Value
09096139	CGST 2.5%+SGST 2.5%	19,671.50	491.79	491.79

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

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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 : AABFR2068L

Invoice No. SL/2024-25/2786 Dated 05/08/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : DEEG

Broker SHAILESH BROKERS

Buyer

DEEG NARAYAN TRADERS

DEEG Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEJPATTA 50gram 9.0	09109990	1.00	9.00	16,000.00	5.00	1,440.00
		Total	1	9.000	Total		1,440.00

Other Charges

BARDANA	Cartage On Sale	KANTA	MUDDAT A/C
5.00	12.00	2.60	7.20

Other Charges	26.80
CGST TAX	36.67
SGST TAX	36.67
Net Amount	**1,540.00**

Amount In Words **Rupees One Thousand Five Hundred Forty 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	CGST Value	SGST Value
09109990	CGST 2.5%+SGST 2.5%	1,466.80	36.67	36.67

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

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Original

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 : AABFR2068L

Invoice No. SL/2024-25/2787 Dated 05/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No AJAJ

Delivery Station : JAIPUR

Broker VARUN AGARWAL DALAL

Buyer

MITAL TRADING COMPANY

302012

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08ADZPA3441P1ZY

PAN No. NOTAVABILE

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEJPATTA 50g 18.0/2	09109990	2.00	18.00	16,000.00	5.00	2,880.00
		Total	2	18.000	Total		2,880.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

5.80 5.80 14.40

Other Charges	26.00
CGST TAX	72.65
SGST TAX	72.65
Net Amount	**3,051.00**

Amount In Words **Rupees Three Thousand Fifty One 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	CGST Value	SGST Value
09109990	CGST 2.5%+SGST 2.5%	2,906.00	72.65	72.65

Remarks:

Terms :

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