		TA	X INVOIC	E				Original	
RARA ENTERPRISES					Invoice No. Dated				
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-30			UR-302012		SL/2024-25/		06/04/	/2024	
5 40 .	TACE TALL TO THE MARKET CONCACT TO A CONTRACT	LA VAII	011 002012		Pymt Mode:				
Phone	e: 2330412,9414046251				Transporter Vehicle No	JAIPUR DH	OLPUR		
FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645					Delivery Station : JHANSI				
State: Rajasthan State Code: 08						•			
GSTIN	GSTIN: 08AABFR2068L1ZZ Pan No:					Broker PRAMODD KUMAR MITTAL			
Buyer					Buyer Details	:			
M K TRADERS JHANSI 102, GROUND FLOOR, SUBHASH GANJ,					GSTIN: 09ADXPJ2418B1ZJ				
			PAN No. AD	(PJ2418B					
	I, JHANSI, Jhansi, Uttar h, 284002								
JHANS	I Pin: 284002 State: Uttar Pra	desh	Code: 09						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SARSU MTP GST5%)		12075090	5.00	250.00	6,000.00	5.00	15,000.00	
	YELLO								
2	250.0/5 SARSU MTP GST5%)		12075090	3.00	150.00	7,300.00	5.00	10.050.00	
	DAL		12073090	5.00	130.00	7,300.00	5.00	10,950.00	
	150.0/3								
			Total		8 40	0 Total		25,950.00	
Other Charges					Other Ch	arges		247.14	
KANTA Cartage On SaleMUDDAT A/C			IGST T			AX 1,309.86			
21.30	96.00 129.75								
					Net Amo	unt		27,507.00	
	t In Words Rupees Twenty Seven Thousand Five Hund							T	
	<u>Pankers :</u>	HSN Cod	le Tax Desc	criptio	n	Assessable Value		IGST Value	
1.ST	ANDARD CHARTERD BANK A/C 05118909 IFSC CODE SCBL0036039	12075090) IGST 5.0	0%		26,197.05		1,309.86	
						,		,	
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT									
Rema	nrks:								
Terms						For RA	RA ENT	ERPRISES	
	ls once sold are not returnable.					. 0. 10.			
3. Inter	nent 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					A	Authorise	d Signatory	