Invoice No. Dated RARA ENTERPRISES SL/2023-24/6269 18/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter 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 **MAHAVEER BROKER AGENCIES** Buver Buyer Details: **RANCHI RAWKA TRADERS** GSTIN: 20ABQPJ9602A1Z4 PAN No. ABQPJ9602A **RANCHI** Pin: 834001 State: Jharkhand Code: 20 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 25.00 1,000.00 18,000.00 5.00 180,000.00 1000.0/25 Total 25 **1,000** Total 180,000.00 Other Charges 1,035.25 Other Charges **IGST TAX** 9,051.75 KANTA Cartage On SaleMUDDAT A/C 67.50 67.50 900.00 **Net Amount** 190,087.00 Amount In Words Rupees One Lakh Ninety Thousand Eighty Seven Only. **HSN** Code **IGST** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09092190 **IGST 5.0%** 181,035.00 9,051.75 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**