

RARA ENTERPRISES**B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012****Phone: 2330412,9414046251****FSSAI Lic.No.: 12214026000104****MSME REG RJ-17-0048645****State : Rajasthan****State Code : 08****GSTIN : 08AABFR2068L1ZZ****Pan No :**

Invoice No.

SL/2023-24/6388

Dated

22/03/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

RAJESH SETHIIRN No **3f14acc953603443592f2b39f68fdaef02512c9103f69cd9ed8b9a767e6b5fd4**ACK No **172414705661525**Date : **31/03/2024**

Buyer

SALASAR DRYFRUITS TRADING LLP
302020**JAIPUR**Pin : **302020**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AEYFS4989Q1ZB**PAN No. **AEYFS4989Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% Red Katta 26.0	09096139	1.00	26.00	29,000.00	5.00	7,540.00
2	JEERA blue 30.0	09093129	1.00	30.00	33,000.00	5.00	9,900.00
		Total	2	56	Total	17,440.00	

Other ChargesCartage On SaleKANTA MUDDAT A/C
5.60 5.60 87.20

Other Charges	98.40
CGST TAX	438.46
SGST TAX	438.46
Net Amount	18,415.00

Amount In Words **Rupees Eighteen Thousand Four Hundred Fifteen 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%	7,583.30	189.58	189.58
09093129	CGST 2.5%+SGST 2.5%	9,955.10	248.88	248.88

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. Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory