

# PROFORMA INVOICE

Original

<b>RARA ENTERPRISES</b> 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 GSTN : 08AABFR2068L1ZZ Pan No. AABFR2068L	Invoice No. <b>SL/2024-25/3604</b>	Dated <b>23/9/24</b>
	Delivery Note\ Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Buyer's order Ref.	Dated <b>23/9/24</b>
	Despatch Document No: <b>77587</b>	Dated <b>23/9/24</b>
Buyer <b>BHARATPUR VISHAMBAR DAYAL MAHENDRA</b> <b>321001</b>  Bharatpur State : Rajasthan Code 08 GSTN : 08ABCPA6273E1Z0 PAN No. Notavabile	Despatch Through <b>BALI TRANSPORT</b>	Destination <b>Bharatpur</b>
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Nag	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% 150.0/5,34.0	09096139	6	184.00	12,500.00 @ QNTLS	5.00	23,000.00

Total					6	184.00	Basic Amount		23,000.00
Other Charges							Other Charges		203.80
Cartage On SaleKANTA MUDDAT A/C							CGST TAX		580.10
72.00 16.80 115.00							SGST TAX		580.10
							Rnd.Off		0.00
							Net Amount		24,364.00

Amount In Words **Rupees Twenty Four Thousand Three Hundred Sixty Four Only.**

**Our Bankers :**  
 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039  
 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

**Remarks:**

<b>Terms :</b> 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	<b>For RARA ENTERPRISES</b>   Authorised Signatory
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SoftTrade, Jaipur  
: 6350436408