

Original

<b>RARA ENTERPRISES</b>	Invoice No.	Dated
<b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>	<b>SL/2024-25/120</b>	<b>03/04/2024</b>
<b>Phone: 2330412,9414046251</b>	Pymt Mode: <b>CREDIT</b>	
<b>FSSAI Lic.No.: 12214026000104</b>	Transporter <b>D-51</b>	
<b>MSME REG RJ-17-0048645</b>	Vehicle No	
<b>State : Rajasthan</b>	Delivery Station : <b>JAIPUR</b>	
<b>State Code : 08</b>		
<b>GSTIN : 08AABFR2068L1ZZ</b>	Broker <b>VARUN AGARWAL DALAL</b>	
<b>Pan No :</b>		
<b>Buyer</b>	Buyer Details :	
<b>MITAL TRADING COMPANY</b>	<b>GSTIN : 08ADZPA3441P1ZY</b>	
<b>302012</b>	<b>PAN No. NOTAVABLE</b>	
<b>JAIPUR</b>		
<b>Pin : 302012</b>		
<b>State : Rajasthan</b>		
<b>Code : 08</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% GREEN 30.0	09096139	1.00	30.00	19,000.00	5.00	5,700.00
		Total	1	30	Total		5,700.00

<b>Other Charges</b>			Other Charges	34.30
Cartage On Sale	KANTA	MUDDAT A/C	CGST TAX	143.35
2.70	2.70	28.50	SGST TAX	143.35
			<b>Net Amount</b>	<b>6,021.00</b>

Amount In Words **Rupees Six Thousand Twenty 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
09096139	CGST 2.5%+SGST 2.5%	5,733.90	143.35	143.35

**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