Invoice No. Dated RARA ENTERPRISES SL/2024-25/777 25/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: HATRAS State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker PRAMODD KUMAR MITTAL Buyer Buyer Details: Hatras Braj Mohan & Sons GSTIN: 09AEQPA9295P1ZF **GURHAI BAZAAR** Pin: **HATRAS** State: Uttar Pradesh Code: 09 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate KALUANJI 09092190 2.00 60.00 21,500.00 5.00 12,900.00 60.0/2 Total 2 **60** Total 12,900.00 Other Charges 100.01 Other Charges **IGST TAX** 649.99 KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP. 5.20 24.00 64.50 6.17 **Net Amount** 13,650.00 Amount In Words Rupees Thirteen Thousand Six Hundred Fifty Only. Tax Description **IGST HSN** Code Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09092190 **IGST 5.0%** 12,999.87 649.99 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**