Invoice No. Dated RARA ENTERPRISES SL/2023-24/5727 26/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAIPUR NEEMRANA Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: REWARI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buyer Buyer Details: **REWARI NARAYANDAS DINESHCHAND** GSTIN: 06ABJPD9224D1ZZ PAN No. ABJPD9224D **REWARI** Pin: 123401 State: Haryana Code: 06 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 20.00 400.00 8,300.00 5.00 33,200.00 400.0/20 Total 20 400 Total 33,200.00 Other Charges 460.00 Other Charges **IGST TAX** 1,683.00 KANTA Cartage On SaleMUDDAT A/C 54.00 240.00 166.00 **Net Amount** 35,343.00 Amount In Words Rupees Thirty Five Thousand Three Hundred Forty Three Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09092190 **IGST 5.0%** 33,660.00 1,683.00 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**