

**RARA ENTERPRISES****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****GSTIN : 08AABFR2068L1ZZ****Pan No : AABFR2068L**

Invoice No.

**SL/2024-25/6030**

Dated

**11/02/2025**Pymt Mode: **CREDIT**Transporter **AWATAR**

Vehicle No

Delivery Station : **KOTA**Broker **DALAL JEEWATRAM JETHANAND**

Buyer

**KOTA GURU KRIPA TRADERS**

Buyer Details :

GSTIN : **08AAPFG8269E1ZW****KOTA**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWALA GST EXMPTED  1187.8/40	0713300	40.00	1,187.80	7,800.00	0.00	92,648.40
		Total	<b>40</b>	<b>1,187.800</b>	Total	92,648.40	

**Other Charges**

Cartage On SaleKANTA

480.00 116.00

Other Charges

595.60

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****93,244.00**Amount In Words **Rupees Ninety Three Thousand Two Hundred Forty Four 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
0713300	CGST 0.0%+SGST 0.0%	92,648.40	0.00	0.00

**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. Subjet to JAIPUR Jurisdiction Only.
- 5- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

**For RARA ENTERPRISES**

Authorised Signatory