				TA	X INVOIC	Œ					Original
RARA ENTERPRISES							Invo	ice No.		Dated	
D 40 DA IDHANI KRICHI MANDI CIKAD DOAD VIKI AREA TAIRIID 202042						,	SL/2024-25/6186 20/02/2025				
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012							Pymt Mode: CREDIT				
Phone: 2330412,9414046251							Transporter GIRARAJ TRANSPORT				
FSSAI Lic.No.: 12214026000104							Vehicle No Delivery Station: HATRAS				
State: Rajasthan State Code: 08					L			ivery Static	n: HAII	KAS	
GSTIN	1: 08AABFR2068L	IZZ	Pan No : AABFR2068	BL			Bro	ker			
Buyer						Buyer Details :					
HATRAS BURJESH								GSTIN: UnRegistered			
							GST	IN: Unr	registerea		
HATRA	s	Pin :	State: Uttar Pra	desh	Code: 0 9	•					
SNo.	Description Of Goods	<u> </u>			HSN Code	Qty	/ /	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%)				12075090	7.0	00	210.00	9,000.00	5.00	18,900.00
	YELLO								,		,
	210.0/7										
					Total		7		Total		18,900.00
Other Charges				_	,			3			198.09
KANTA Cartage On SaleMUDDAT A/C								IGST TAX			954.91
19.60	84.00	94.5	0				-	Nat A			
Amous	t In Words Burness T	uont. Ti-	outoand Fifty Three Only					Net Amou	int		20,053.00
		wenty in	ousand Fifty Three Only.		J. T	ul- +!		Ι.	\		LICOT
Our Bankers:			HSN Code Tax Descript		scriptio			Assessable /alue		IGST Value	
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039		1207509	0 IGST 5	IGST 5.0%		19,098.10			954.91		
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
. LLAJL	. 20 NOT DEL 0311 CA	J. 114 OU	A DAMA ACCOUNT								
Rema	ırks:							I_	<u> </u>		

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- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

Authorised Signatory