| RARA ENTERPRISES | | | | | Invoice No. Dated | | | | |
|---|--|----------|------------------------|----------|-------------------|-------------------|-------------|-------------|--|
| P 40 DA IDHANI KDISHI MANDI SIKAD DOAD V.K.I ADEA TAIDHD 202242 | | | | | SL/2024-25/6286 | | 23/02/2025 | | |
| B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 | | | | | | Pymt Mode: CREDIT | | | |
| Phon | e: 2330412,9414046251 | | • | KANCHAN | CARGO | | | | |
| FSSAI Lic.No.: 12214026000104 | | | | | Vehicle No | | | | |
| State: Rajasthan State Code: 08 | | | | | | tion: MAT | HURA | | |
| GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L | | | | | Broker | | | | |
| | | | | | | | | | |
| Buyer SHRIJI KALANDI TRADERS | | | | | Buyer Details : | | | | |
| SIIK. | | | GSTIN: 09AEDPG1880R1ZZ | | | | | | |
| | | | | | PAN No. AE | DPG1880R | | | |
| | | | | | | | | | |
| MATHU | JRA Pin : 281001 State : Uttar Pra | idesh | Code: 09 |) | | | | | |
| | | | 1 | | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | / Weight | Rate | GST Rate | Amount | |
| 1 | KALUANJI | | 09092190 | 1.0 | 30.00 | 19,500.00 | 5.00 | 5,850.00 | |
| | 30.0 | | | | | | | | |
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| | | | | | | | | | |
| | | | Total | | 1 3 | 30 Total | | 5,850.00 | |
| 041 | Oharras | | TUIAI | | Other Cl | | | 47.16 | |
| KANTA | Other Charges KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP. | | | | IGST TA | - | | 294.84 | |
| 2.80 12.00 29.25 2.80 | | | | | | | | 201.01 | |
| 2.00 | 23.23 | | | | Net Am | ount | | 6,192.00 | |
| Amoun | t In Words Rupees Six Thousand One Hundred Ninety | Two Only | v. | | 110171111 | | | 0,192.00 | |
| | | HSN Cod | | orio+i - | nn. | Assessable | | IGST | |
| | | | de Tax Des | scriptio | лі | Value | | Value | |
| 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 | | | 90 IGST 5.0% | | | 5,896.85 | | 294.84 | |
| PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT | | | | | 254.54 | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Remarks: | | | | | | | | | |
| Terms | <u> </u> | | | | | | ABA == | | |
| 1. Goods once sold are not returnable. | | | | | | | | ERPRISES | |
| 2. Paym | nent should be by Draft/Crossed Cheque. | | | | | | | | |
| 4. Subje | est will be charged if payment is not made before due date. et to JAIPUR Jurisdiction Only. | | | | | | | | |
| 5- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL | | | | | | | Authorise | d Signatory | |