

## Original

Invoice No.	Dated
<b>SL/2024-25/6196</b>	<b>20/02/2025</b>
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Pymt Mode: <b>CREDIT</b>	
Transporter <b>SHIV</b>	
Vehicle No	
Delivery Station : <b>NAWALGARH</b>	
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Broker <b>DALAL SITARAM BHAWARLAL &amp; COM</b>	
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Buyer Details :	
GSTIN : <b>08ACCPC3250E1Z9</b>	
PAN No. <b>ACCPC3250E</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI  30.0	09092190	1.00	30.00	19,300.00	5.00	5,790.00

<b>Other Charges</b>			Other Charges	43.32
Cartage On SaleKANTA MUDDAT A/C			CGST TAX	145.84
12.00	2.80	28.95	SGST TAX	145.84
			<b>Net Amount</b>	<b>6,125.00</b>

### ***Our Bankers :***

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	5,833.75	145.84	145.84

**Terms :**

- For RARA ENTERPRISES**

Authorised Signatory