RARA ENTERPRISES					nvoice No.		Dated	
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012					SL/2024-25/0		13/02	/2025
D 40 NAODIANI KNISHI MANDI SIKAN NOAD V KTANLA GAIF ON-302012					Pymt Mode: CREDIT			
Phone: 2330412,9414046251					Transporter <b>GIRARAJ TRANSPORT</b> Vehicle No			
FSSAI Lic.No.: 12214026000104					Delivery Station: HATRAS			
State: Rajasthan State Code: 08  GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L								
					Broker			
Buyer					Buyer Details :			
	RAS RAJKUMAR AMITKUMAR AI KHANA204101			GSTIN: 09AGCPR7251C1ZF PAN No. AGCPR7251C				
HATRA	AS Pin: 204101 State: Uttar Pra	adesh	Code : <b>09</b>	9				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI		09092190	4.00	105.00	19,000.00	5.00	19,950.00
	90.0/3,15.0							
			Total		4 105	Total		19,950.00
Other Charges			Τοιαι				168.07	
KANTA	_			IGST TAX			1,005.93	
11.20 48.00 99.75 9.55								
ΔΜομη	nt In Words Punces Twenty One Thousand One Hundry	nd Twonty	Four Only		Net Amou	ınt		21,124.00
Amount In Words Rupees Twenty One Thousand One Hundred Twenty F  Our Bankers:  HSN Code				scrintion	Ι.	Assessable		IGST
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE		1.014 000	ode Tax Description			Value		Value
		0909219	09092190 IGST 5.0%			20,118.50		1,005.93
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Rema	arks:		1					
Terms						For R	ARA EN	TERPRISES
Goods once sold are not returnable.     Payment should be by Draft/Crossed Cheque.								
3. Inter 4. Subj	rest 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