Dated

18/02/2025

Invoice No.

Vehicle No

SL/2024-25/6132

Pymt Mode: CREDIT Transporter **DHABAI**

Delivery Station: FATEHPUR

Eway Bill No. 781502931224

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

IRN No 4ad463037f2917f2ad8c7fd2ffe9a6ec29e8516ab03fde04a66008280c

acc743

ACK No 172516872007316 Date: 18/02/2025

Buyer

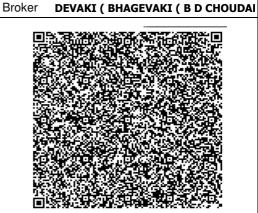
KESHAN TRADING COMPANY FATEHPUR

CHHOTA BAZAR, FATEHPUR SHEKHAWATI,

FATEHPUR Code: 08 Pin: **332301** State: Rajasthan

Phone:

GSTIN: 08ARQPK1681C1ZP PAN No. ARQPK1681C



	Total	15	450	Total		99,000.00
.0/15						
RA	09093129	15.00	450.00	22,000.00	5.00	99,000.00
scription Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	scription Of Goods RA I.0/15	RA 09093129	RA 09093129 15.00	RA 09093129 15.00 450.00	RA 09093129 15.00 450.00 22,000.00	RA 09093129 15.00 450.00 22,000.00 5.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

180.00 42.00 495.00

Other Charges 717.14 **CGST TAX** 2,492.93 SGST TAX 2,492.93 **Net Amount** 104,703.00

Amount In Words Rupees One Lakh Four Thousand Seven Hundred Three 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
09093129	CGST 2.5%+SGST 2.5%	99,717.00	2,492.93	2,492.93

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