RARA ENTERPRISES					Invoice No.			Dated		
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012					SL/2024-25/6697			26/03/2025		
B 40	KAJDHANI KRISHI MANDI. SIKAR ROAD VIK I AI	KEA JAIF	UR-302012		Ру	mt Mode:	CREDIT			
Phomos 0220440 044404C0E4						Transporter GIRARAJ TRANSPORT				
Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104					Vehicle No					
State: Rajasthan State Code: 08					Delivery Station: HATRAS					
GSTIN : 08AABFR2068L1ZZ Pan No : AABFR2068L					Broker					
Buyer					Buyer Details :					
HATRAS RAJKUMAR AMITKUMAR HALWAI KHANA204101						GSTIN: 09AGCPR7251C1ZF				
					PA	N No. AGO	PR7251C			
HATRA	As Pin: 204101 State: Uttar Pro	adesh	Code: <b>09</b>	)						
			I.							
SNo.	Description Of Goods		HSN Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	AALSI GST 5%		12071010	4.0	00	121.00	7,200.00	5.00	8,712.00	
	90.0/3,31.0									
	200,0,0									
			<b>T</b>		_		T		0.740.00	
			Total		4	Other Cha	L Total		8,712.00 91.82	
Other Charges						IGST TAX	•		440.18	
Cartage On SaleMUDDAT A/C 48.00 43.56						1001 170	`		440.10	
40.00	43.30					Net Amo	unt		9,244.00	
Amour	at In Words Rupees Nine Thousand Two Hundred Fort	v Four On	lv			Not Amo	μπ. 		9,244.00	
· · · · · · · · · · · · · · · · · · ·		HSN Co					Assessable		IGST	
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE		TISIN CO	de Tax Des	,,,,	Value			Value		
		1207101	10 IGST 5.0%			8,803.56			440.18	
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										
ادامادا	TO HOT DELOCATE CACHTIN OOK DANK ACCOUNT									
Rema	arks:									
Terms							Eau D	ADA ENT	EDDDICEC	
	· ds once sold are not returnable.						FOR K	AKA EN	TERPRISES	
Payment should be by Draft/Crossed Cheque.     Interest will be charged if payment is not made before due date.										
4. Subj	et to JAIPUR Jurisdiction Only.							Δ	-1.0:-	
5- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL								Authorise	d Signatory	