

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

Invoice No.

Dated

SL/2024-25/6165

20/02/2025

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : HATRAS

Eway Bill No. 751503435177

Broker PRAMODD KUMAR MITTAL

IRN No b253071b6e277d8b10e1b2fee769def5aed8687cf3b99cfc747f86c8d2232e60

ACK No 172516882876441

Date : 20/02/2025

Buyer

HATRAS DWARIKA DAS RADSHYAM

HATRAS

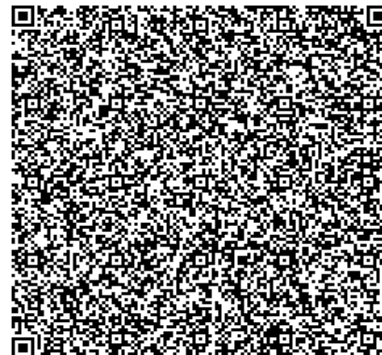
Pin : 204101

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AAPFD8794H1ZL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI 300.0/10,24.0	09092190	11.00	324.00	19,000.00	5.00	61,560.00
		Total	11	324	Total	61,560.00	

Other Charges

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.
30.80 132.00 307.80 29.46

Other Charges

500.06

IGST TAX

3,103.00

Net Amount

65,163.00

Amount In Words Rupees Sixty Five Thousand One Hundred Sixty 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	IGST Value
09092190	IGST 5.0%	62,060.06	3,103.00

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- 5- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

For RARA ENTERPRISES

Authorised Signatory