

<b>RARA ENTERPRISES</b> <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>  <b>Phone: 2330412,9414046251</b> <b>FSSAI Lic.No.: 12214026000104</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ</b> <b>Pan No : AABFR2068L</b>				Invoice No.      Dated <b>SL/2024-25/6191</b> <b>20/02/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ41GA7040</b> Delivery Station : <b>JAIPUR</b>  Broker			
Buyer <b>SHIVA ENTERPRISES</b> <b>g -113 ricco indusriel arae</b> <b>phaladpura</b>  <b>JAIPUR</b> Pin : <b>302022</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AAEPL3691C1ZT</b> PAN No. <b>AAEPL3691C</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 1,002.700      Bardana Wt : 10.000  50.1,50.3,50.1,50.1,50.2,50.0,50.2,50.1,50.1,50.2,50.2,50.1,50.2,50.0,50.1,50.0,50.0,50.5,50.1,50.1-10.0	08134020	20.00	992.70	12,000.00	5.00	119,124.00
		Total	20	992.700	Total	119,124.00	

<b>Other Charges</b> BARDANA      Cartage On SaleKANTA      MUDDAT A/C 500.00      58.00      58.00      595.62				Other Charges      1,211.22 CGST TAX      3,008.39 SGST TAX      3,008.39 <b>Net Amount      126,352.00</b>	
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Amount In Words **Rupees One Lakh Twenty Six Thousand Three Hundred Fifty Two 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
08134020	CGST 2.5%+SGST 2.5%	120,335.62	3,008.39	3,008.39

**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