Invoice No. Dated RARA ENTERPRISES SL/2024-25/6381 05/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L PRAMODD KUMAR MITTAL Broker Buyer Buyer Details: **MATHURA GIRDHARILAL & SONS** GSTIN: 09AAWFG8161E1ZW PAN No. AAWFG8161E Pin: 281001 State: Uttar Pradesh **MATHURA** Code: 09 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate KALUANJI 09092190 2.00 60.00 19,500.00 5.00 11,700.00 1 60.0/2 Total 2 **60** Total 11,700.00 Other Charges 94.30 **Other Charges IGST TAX** 589.70 KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP. 5.80 58.50 5.60 **Net Amount** 12,384.00 Amount In Words Rupees Twelve Thousand Three Hundred Eighty Four Only. **HSN Code** Assessable **IGST** Our Bankers: Tax Description Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 IGST 5.0% 11,793.90 589.70 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES 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

Authorised Signatory