

Original

<b>RARA ENTERPRISES</b>	Invoice No.	Dated
<b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>	<b>SL/2024-25/5870</b>	<b>30/01/2025</b>
<b>Phone: 2330412,9414046251</b>	Pymt Mode: <b>CREDIT</b>	
<b>FSSAI Lic.No.: 12214026000104</b>	Transporter <b>BHATIWAD GOLDEN</b>	
<b>State : Rajasthan</b>	Vehicle No	
<b>State Code : 08</b>	Delivery Station : <b>RATANGARH</b>	
<b>GSTIN : 08AABFR2068L1ZZ</b>	Broker <b>DEVAKI ( BHAGEVAKI ( B D CHOUDAI</b>	
<b>Pan No : AABFR2068L</b>		
<b>Buyer</b>	Buyer Details :	
<b>RATANGARH BINDAL TRADING COMANY</b>	<b>GSTIN : 08HOGPS3475L1Z3</b>	
<b>305204</b>	<b>PAN No. HOGPS3475L</b>	
<b>Ratangarh</b>		
<b>Pin : 305204</b>		
<b>State : Rajasthan</b>		
<b>Code : 08</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 2 60.0/2	SABOODANA	19030000	2.00	60.00	5,300.00	5.00	3,180.00
		Total	2	60	Total		3,180.00

<b>Other Charges</b>			Other Charges	44.74
Cartage On Sale	KANTA	MUDDAT A/C	CGST TAX	80.63
24.00	5.20	15.90	SGST TAX	80.63
			<b>Net Amount</b>	<b>3,386.00</b>

Amount In Words **Rupees Three Thousand Three Hundred Eighty Six 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
19030000	CGST 2.5%+SGST 2.5%	3,225.10	80.63	80.63

**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. Subject to JAIPUR Jurisdiction Only.
- 5- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

**For RARA ENTERPRISES**

Authorised Signatory