

<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>	<b>Invoice No.</b> <b>SL/2024-25/6273</b>  <b>Dated</b> <b>22/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter Shakti</b> <b>Vehicle No</b> <b>Delivery Station : JHUNJHUNU</b>  <b>Broker MANOJ BROKERS AGENCIES</b>
<b>Buyer</b> <b>JHUNJHANU SRD RETAILERS AND WHOLESALER</b>     <b>JHUNJHANU</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% GREEN 80.0/4	09092190	4.00	80.00	12,500.00	5.00	10,000.00
		Total	4	80	Total	10,000.00	

<b>Other Charges</b> Cartage On SaleKANTA              MUDDAT A/C 48.00                      11.20                      50.00	<b>Other Charges</b> 109.54 <b>CGST TAX</b> 252.73 <b>SGST TAX</b> 252.73  <b>Net Amount</b> <b>10,615.00</b>
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Amount In Words **Rupees Ten Thousand Six Hundred Fifteen Only.**

<b>Our Bankers :</b> 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039  PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>10,109.20</td><td>252.73</td><td>252.73</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	10,109.20	252.73	252.73
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09092190	CGST 2.5%+SGST 2.5%	10,109.20	252.73	252.73							

<b>Remarks:</b>  <b>Terms :</b> 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	<b>For RARA ENTERPRISES</b>     <b>Authorised Signatory</b>
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