Invoice No. Dated RARA ENTERPRISES SL/2024-25/6235 22/02/2025 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 **Broker** Buver Buyer Details: **SUNIL TRADING COMPNY MATHURA** GSTIN: 09ALWPK3022F1Z0 PAN No. ALWPK3022F Pin: 281001 State: Uttar Pradesh Mathura Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 21.00 630.00 7,300.00 5.00 45,990.00 1 630.0/21 Total 21 630 Total 45,990.00 Other Charges 540.46 **Other Charges IGST TAX** 2,326.54 KANTA Cartage On SaleMUDDAT A/C 58.80 252.00 229.95 **Net Amount** 48,857.00 Amount In Words Rupees Forty Eight Thousand Eight Hundred Fifty Seven Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12075090 IGST 5.0% 46,530.75 2,326.54 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**