

<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/2024-25/6252</b> <b>22/02/2025</b>			
Buyer <b>JHUNJHANU SHRI SHYAM KIRPA AGENCIES</b> <b>Ward No.29, Maharaja Agarsen Marg,</b> <b>Jhunjhunu, Jhunjhunu, Rajasthan,</b> <b>333001</b> <b>JHUNJHANU</b> Pin : <b>333001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVAJI TRANSPORT</b> Vehicle No Delivery Station : <b>JHUNJHUNU</b> Broker			
Buyer Details : GSTIN : <b>08BEJPT9636M1ZH</b> PAN No. <b>BEJPT9636M</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP KANI 30.0	09109914	1.00	30.00	8,000.00	5.00	2,400.00
2	JEERA 30.0	09093129	1.00	30.00	22,000.00	5.00	6,600.00
		Total	<b>2</b>	<b>60</b>	Total	9,000.00	

<b>Other Charges</b> Cartage On SaleKANTA      MUDDAT A/C 24.00      5.60      45.00				Other Charges      74.26 CGST TAX      226.87 SGST TAX      226.87 <b>Net Amount</b> <b>9,528.00</b>			
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Amount In Words **Rupees Nine Thousand Five Hundred Twenty Eight Only.**

<b>Our Bankers :</b> 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		HSN Code 09109914 09093129	Tax Description CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	Assessable Value 2,426.80 6,647.80	CGST Value 60.67 166.20	SGST Value 60.67 166.20
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<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>  Authorised Signatory			
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