Dated

07/03/2025

Invoice No.

Vehicle No

SL/2024-25/6425

Pymt Mode: CREDIT Transporter VIKRAM

Delivery Station: BHIWADI

Eway Bill No. 761508111291

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104

State: Rajasthan State Code: 08

GSTIN: **08AABFR2068L1ZZ** Pan No: AABFR2068L

IRN No 231639d61b9228a738b5e6373625d63e861c3a3575749e29ee1fa9e7

e04642e0

ACK No Date: 07/03/2025 172517000371387

Buyer

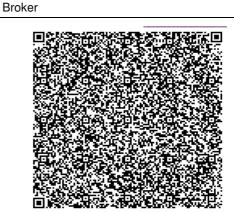
**ASHIRWAD OILS PVT LTD** 

E-374BHIWADI, INDUSTRIAL AREA

**BHIWADI** Pin: **301019** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AACCA8617N1ZA PAN No. AACCA8617N



		Total	27	1,268.400	Total		95,311.60
J.							
	318.4/8						
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5.55	20,002.00
	DHANIYA MTP GST 5%	09092190	8.00	318.40	7,400.00	5.00	23,561.60
	450.0/9						
	MEATHI MTP	09109912	9.00	450.00	5,500.00	5.00	24,750.00
	SPLIT 500.0/10						
	SARSU MTP GST5%)	12075090	10.00	500.00	9,400.00	5.00	47,000.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** Cartage On Sale

405.00

Other Charges 405.00 **CGST TAX** 2,392.92 SGST TAX 2,392.92

**Net Amount** 100,502.00

Amount In Words Rupees One Lakh Five Hundred Two 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
12075090	CGST 2.5%+SGST 2.5%	47,150.00	1,178.75	1,178.75
09109912	CGST 2.5%+SGST 2.5%	24,885.00	622.13	622.13
09092190	CGST 2.5%+SGST 2.5%	23,681.60	592.04	592.04

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

For RARA ENTERPRISES

**Authorised Signatory**