

<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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFR2068L1ZZ</b> Pan No : <b>AABFR2068L</b>				Invoice No. <b>SL/2024-25/6224</b> Dated <b>22/02/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JAI AMBAY</b> Vehicle No <b>RJ32GB7139</b> Delivery Station : <b>BAHEROR</b>  Broker <b>RAJESH KUMAR PARWAL</b>			
Buyer <b>GOYAL TRADER BEHROR</b> <b>GOYAL TRADER, MAIN MARKET, BEHROR,</b> <b>Alwar, Rajasthan, 301701</b>  <b>BAHEROR</b> Pin : <b>301701</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AESP7488K1ZN</b> PAN No. <b>AEDPD7488K</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA  14.5,14.9,14.9,14.8,14.8,14.8,14.8,14.9,14.8,14.9,14.8,14.8,14.8,14.8,14.8,14.8,14.8,15.0,14.8,14.9,14.9,14.9,14.8,14.8,14.8,14.9,14.9,14.9,14.9	12030000	35.00	519.40	164.00	5.00	85,181.60
		Total	<b>35</b>	<b>519.400</b>	Total	85,181.60	

**Other Charges**

Cartage On SaleKANTA MUDDAT A/C  
101.50 101.50 425.91

Other Charges	628.88
CGST TAX	2,145.26
SGST TAX	2,145.26
<b>Net Amount</b>	<b>90,101.00</b>

Amount In Words **Rupees Ninety Thousand One Hundred One 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
12030000	CGST 2.5%+SGST 2.5%	85,810.51	2,145.26	2,145.26

**Remarks:****Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.
- 5- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

**For RARA ENTERPRISES**

Authorised Signatory