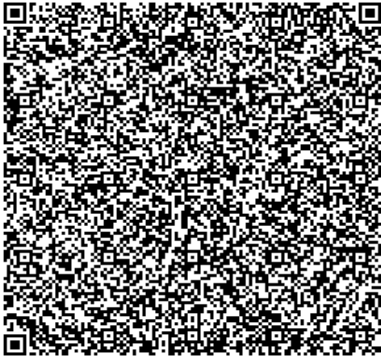


RARA ENTERPRISES B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104 State : Rajasthan State Code : 08 GSTIN : 08AABFR2068L1ZZ Pan No : AABFR2068L	Invoice No. Dated SL/2024-25/4203 26/10/2024 Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station : HATRAS Eway Bill No. 781472397457 Broker PRAMODD KUMAR MITTAL
IRN No d10636480cbd7467aff48749a3e5a7ec3cd5e315e59c319fc30a7eeb60dc5cee ACK No 172416100860516 Date : 26/10/2024	
Buyer SUPRIYA TRADERS OHATHRAS, RAMJI DWARA NAI PARA HATRAS Pin : 204101 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09AMTPG5539K1ZC PAN No. AMTPG5539K	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) 2100.0/42	12075090	42.00	2,100.00	7,100.00	5.00	149,100.00
		Total	42	2,100	Total	149,100.00	

Other Charges

KANTA Cartage On SaleMUDDAT A/C
117.60 504.00 745.50

Other Charges 1,367.10
IGST TAX 7,523.36

Net Amount **157,990.00**

Amount In Words **Rupees One Lakh Fifty Seven Thousand Nine Hundred Ninety 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	IGST Value
12075090	IGST 5.0%	150,467.10	7,523.36

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

For RARA ENTERPRISES

Authorised Signatory