Invoice No. Dated RARA ENTERPRISES SL/2024-25/6720 29/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter GIRARAJ TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: HATRAS State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: HATRAS RAJKUMAR AMITKUMAR GSTIN: 09AGCPR7251C1ZF **HALWAI KHANA204101** PAN No. AGCPR7251C Pin: 204101 State: Uttar Pradesh **HATRAS** Code: 09 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 11.00 330.00 5,900.00 5.00 19,470.00 330.0/11 Total 11 330 Total 19,470.00 Other Charges 260.49 **Other Charges IGST TAX** 986.51 KANTA Cartage On SaleMUDDAT A/C 30.80 132.00 97.35 **Net Amount** 20,717.00 Amount In Words Rupees Twenty Thousand Seven Hundred Seventeen Only. **HSN Code** Assessable **IGST** Our Bankers: Tax Description Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09109912 IGST 5.0% 19,730.15 986.51 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