

PROFORMA INVOICE

Original

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 GSTN : 08AABFR2068L1ZZ Pan No. AABFR2068L	Invoice No. SL/2024-25/6511	Dated 15/3/25
	Delivery Note\ Truck No	Mode/Terms Of Payment CREDIT
	Buyer's order Ref.	Dated 15/3/25
	Despatch Document No:	Dated 15/3/25
	Despatch Through	Destination Jaipur
Buyer VRANDWAN DAS & COMPANY 302002 Jaipur State : Rajasthan Code 08 GSTN : 08AAVPA5110A1Z9 PAN No. AAVPA5110A	Delivery Address	
	Broker MAHAVEER BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Nag	Weight	Rate	GST Rate	Amount
1	AMCHUR 41.3-1.0	09103090	1	40.30	20,500.00 @ QNTLS	5.00	8,261.50

Other Charges BARDANA Cartage On SaleKANTA MUDDAT A/C 40.00 2.90 2.90 41.31						Total 1 40.30 Basic Amount 8,261.50 Other Charges 87.06 CGST TAX 208.72 SGST TAX 208.72 Rnd.Off -0.05 Net Amount 8,766.00
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Amount In Words **Rupees Eight Thousand Seven Hundred Sixty Six Only.**

Our Bankers :

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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