Dated

25/03/2025

Invoice No.

Vehicle No

SL/2024-25/6673

Pymt Mode: CREDIT

Transporter SMP TRANSPORT

Delivery Station: VARANASI

Eway Bill No. 791513066282

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 fcf73b79fa4f2cd231d34ab18a734dcd180d8c549b754dcbec8dc909

159c22b1

ACK No Date: 25/03/2025 172517112767663

Buyer

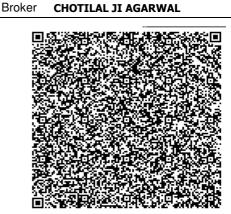
KANHAIYA LAL SUBHASH CHAND

C 5/11, CHETGANJ, TELIYANA

VARANASI Code: 09 Pin: 221001 State: Uttar Pradesh

Phone:

GSTIN: 09ALYPG9731D1ZM PAN No. ALYPG9731D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5%	09092190	5.00	100.00	15,000.00	5.00	15,000.00
	RED 100.0/5						
2	JEERA	09093129	5.00	150.00	28,000.00	5.00	42,000.00
	RED 150.0/5						
3	SARSU MTP GST5%)	12075090	5.00	250.00	6,800.00	5.00	17,000.00
	250.0/5						
		Total	15	500	Total		74,000.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C

43.50 180.00 370.00 Other Charges 593.31 **IGST TAX** 3,729.69

Net Amount 78,323.00

Amount In Words Rupees Seventy Eight Thousand Three Hundred Twenty Three Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE

SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	ax Description Assessab		IGST
		Value	Value
09092190	IGST 5.0%	15,149.50	757.48
09093129	IGST 5.0%	42,284.50	2,114.23
12075090	IGST 5.0%	17,159.50	857.98

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