Dated

26/03/2025

Invoice No.

Vehicle No

SL/2024-25/6694

Pymt Mode: CREDIT

R	Α	R	Α	Ε	N	T	Ε	R	P	R		S	E	S
---	---	---	---	---	---	---	---	---	---	---	--	---	---	---

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 0574a6ec2b3c519df184eb9d10f24d3260e4164f14aa8a1268eab524

596d4a0d

ACK No 172517120020053 Date: 26/03/2025

Buyer

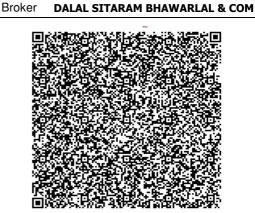
RANISATI ENTERPRISES JAMSHEDPUR

831006

JAMSHEDPUR Pin: 831006 State: Jharkhand Code: 20

Phone:

GSTIN: 20AZMPK8305K1ZB PAN No. AZMPK8305K



Transporter MAA ANNUPURNA TRANSPORT

Delivery Station: JAMSHEDPUR

Eway Bill No. 781513364013

						605.22		
		Total	15	450	Total		86,400.00	
	430.0/13							
_	450.0/15						22, 2222	
1	KALUANJI	09092190	15.00	450.00	19,200.00	5.00	86,400.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	

Other Charges

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.

42.00 180.00 432.00 41.35 Other Charges 695.23 **IGST TAX** 4,354.77

Net Amount 91,450.00

Amount In Words Rupees Ninety One Thousand Four Hundred Fifty 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
09092190	IGST 5.0%	87,095.35	4,354.77

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