RARA ENTERPRISES					Invoice No. Dated				
				_	SL/2024-2	25/6608	6608 21/03/2025		
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302					Pymt Mod	e: CREDIT			
FSSA State	e: 2330412,9414046251 I Lic.No.: 12214026000104 : Rajasthan State Code : 08 N : 08AABFR2068L1ZZ Pan No : AABFR2068			Transporter JAGDAMBA MEHTA Vehicle No Delivery Station: ROHATK					
GSTIN: UGAABFRZUGGLIZZ PAITING: AABFRZUGGL					Broker				
Buyer					Buyer Deta	ils:			
MEHAMIA DAL CENTRE					GSTIN: 06AAQPG8174M1Z1				
-ROHTAK, ANAJ MANDI					PAN No. AAQPG8174M				
ROHAT	Pin: 124001 State: Haryana		Code : 0	6					
SNo.	Description Of Goods		HSN Code	Qty	y Weigh	nt Rate	GST Rate	Amount	
1	Kasuri Meathi		09109990	2.0	00 22.0	0 190.00	5.00	4,180.00	
	22.0/2								
			Total		2	22 Total		4,180.00	
Other Charges					Other IGST	Charges		50.46 211.54	
KANTA Cartage On SaleMUDDAT A/C 5.80 24.00 20.90					1001	.,		211.34	
3.00	24.00				Net A	nount		4,442.00	
Amoun	t In Words Rupees Four Thousand Four Hundred Fort	y Two On	ly.					<u> </u>	
Our Bankers :			de Tax Description		on	Assessable IGST		IGST	
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE						Value		Value	
		0910999	90 IGST 5.0%			4,230.70		211.54	
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								TERPRISES ed Signatory	