

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**

Invoice No.

SL/2024-25/6597

Dated

20/03/2025Pymt Mode: **CREDIT**Transporter **KOTPUTALI**

Vehicle No

Delivery Station : **KOTPUTALI**Broker **VARUN AGARWAL DALAL**

Buyer

KOTPUTALI SHIVAM ENTERPRISES**303108**

Buyer Details :

GSTIN : **08AGJPG3564E1ZH**PAN No. **AGJPG3564E****KOTPUTALI**Pin : **303108**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 41.000 Bardana Wt : 1.000 41.0-1.0	09103090	1.00	40.00	17,000.00	5.00	6,800.00
		Total	1	40	Total	6,800.00	

Other Charges

BARDANA Cartage On SaleKANTA MUDDAT A/C
40.00 12.00 2.80 34.00

Other Charges 88.56

CGST TAX 172.22

SGST TAX 172.22

Net Amount 7,233.00Amount In Words **Rupees Seven Thousand Two Hundred Thirty 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	Tax Description	Assessable Value	CGST Value	SGST Value
09103090	CGST 2.5%+SGST 2.5%	6,888.80	172.22	172.22

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. Subject to JAIPUR Jurisdiction Only.
- 5- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

For RARA ENTERPRISES

Authorised Signatory