

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.

Dated

SL/2024-25/5926

04/02/2025

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Eway Bill No. 721498939587

Broker

IRN No f4bfe3459cf95884948a458d18e6389c8378c1b23ed41d97f51d4c74c5d2b79e

ACK No 172516773286515

Date : 04/02/2025

Buyer

SUNIL TRADING COMPNY MATHURA

Mathura

Pin : 281001

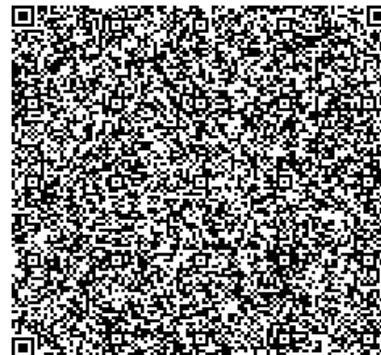
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ALWPK3022F1Z0

PAN No. ALWPK3022F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI 300.0/10	09092190	10.00	300.00	19,500.00	5.00	58,500.00
		Total	10	300	Total	58,500.00	

Other Charges

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.
28.00 120.00 292.50 28.00

Other Charges

468.57

IGST TAX

2,948.43

Net Amount

61,917.00

Amount In Words Rupees Sixty One Thousand Nine Hundred Seventeen 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%	58,968.50	2,948.43

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- 5- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

For RARA ENTERPRISES

Authorised Signatory