Dated

22/02/2025

Invoice No.

SL/2024-25/6224

Pymt Mode: CREDIT Transporter JAI AMBAY

Vehicle No RJ32GB7139

Delivery Station: BAHEROR

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 46c48f750d753fe412dff9a9daff9619d885a4f4e40cf59c0a52e93bd92

bd515

ACK No 172516963442824 Date: 03/03/2025

Buyer

GOYAL TRADER BEHROR

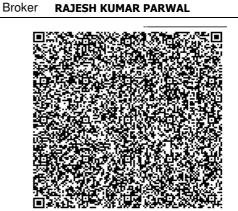
GOYAL TRADER, MAIN MARKET, BEHROR,

Alwar, Rajasthan, 301701

BAHEROR Pin: **301701** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AESPD7488K1ZN PAN No. AEDPD7488K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA	12030000	35.00	519.40	164.00	5.00	85,181.60
	14.5,14.9,14.9,14.8,14.8,14.8,14.8,14.9,14.8,14.9,14.8,14.8,14.8,14.8,14.8,14.8,14.8,14.8						
		Total	35	519.400	Total		85,181.60
		Total	33				
Other	Charges	Other Charges			628.91		

Other Charges

Cartage On SaleKANTA MUDDAT A/C 101.50 101.50 425.91

CGST TAX 2,145.26 SGST TAX 2,145.26 **Net Amount** 90,101.00

Amount In Words Rupees Ninety Thousand One Hundred One 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
12030000	CGST 2.5%+SGST 2.5%	85,810.51	2,145.26	2,145.26

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