RARA ENTERPRISES					Invoice No. Dated			
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012					SL/2024-25/6724 29/03/2025			
D 40 NAJUNANI KRISNI MANUI SIKAK KUAU V K I AKEA JAIPUK-302012					Pymt Mode: CREDIT			
					Transporter KANCHAN CARGO			
Phone: 2330412,9414046251					Vehicle No			
FSSAI Lic.No.: 12214026000104 State: Rajasthan State Code: 08					Delivery Station: MATHURA			
<u>-</u>								
GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L					Broker			
Buyer					Buyer Details :			
SHRIJI KALANDI TRADERS					GSTIN: 09	AEDPG1880	R1ZZ	
					PAN No. AE	DPG1880R		
MATHU	JRA Pin : 281001 State : Uttar Pra	desh	Code: <b>09</b>	)				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI		09092190	3.0	0 90.00	20,700.00	5.00	18,630.00
	90.0/3							
	50.075							
			Total			<b>70</b> Total		18,630.00
	Charges				Other C	-		146.21
KANTA		E EXP.			IGST IF	<b>.</b>		938.79
7.80	36.00 93.15 8.91				Net Am	t		40 =4= 00
Amoun	t In Words Burges Nineteen Thousand Seven Hundre	d Eifteen (	) nlv		Net Alli	Juni		19,715.00
Amount In Words Rupees Nineteen Thousand Seven Hundred								IGST
Our Bankers:			de Tax Description		n	Assessable Value		Value
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039			92190 IGST 5.0%		18,775.86			938.79
						10,770.00		0000
PLEASE	E 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.								
Interest will be charged if payment is not made before due date.     Subjet to JAIPUR Jurisdiction Only.								
5- UPĎ	ATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL						Authorise	ed Signatory