

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/2024-25/6418

Dated

06/03/2025

Pymt Mode: CREDIT

Transporter SMP TRANSPORT

Vehicle No

Delivery Station : VARANASI

Eway Bill No. 771507872222

Broker CHOTILAL JI AGARWAL

IRN No 40e9e7506bcf66da1db64d317643c170eff56a8844c0c14816fd4337fc2898e2

ACK No 172516991443349

Date : 06/03/2025

Buyer

KANHAIYA LAL SUBHASH CHAND

C 5/11, CHETGANJ, TELIYANA

VARANASI

Pin : 221001

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ALYPG9731D1ZM

PAN No. ALYPG9731D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% RED 150.0/5	09096139	5.00	150.00	30,000.00	5.00	45,000.00
2	SAUNF MTP CESS PAID GST5% 240.0/8	09096139	8.00	240.00	21,500.00	5.00	51,600.00
3	SAUNF MTP CESS PAID GST5% GREEN 60.0/2	09096139	2.00	60.00	22,500.00	5.00	13,500.00
		Total	15	450	Total	110,100.00	

Other Charges

KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.
41.60 180.00 550.50 25.50

Other Charges

797.12

IGST TAX

5,544.88

Net Amount

116,442.00

Amount In Words Rupees One Lakh Sixteen Thousand Four Hundred Forty Two 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
09096139	IGST 5.0%	110,897.60	5,544.88

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