Dated

04/03/2025

Invoice No.

Vehicle No

SL/2024-25/6349

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Delivery Station: HATRAS

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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 9d215c7db7530f28ebf424352934eef4f2e57f346613b8674093c21e6

930254b

ACK No Date: 08/03/2025 172517003911964

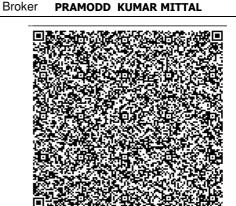
Buyer

HATRAS DWARIKA DAS RADSHYAM

HATRAS Pin: 204101 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AAPFD8794H1ZL



		Total	15		Total		26,100.00
	450.0/15						
1	MEATHI MTP	09109912	15.00	450.00	5,800.00	5.00	26,100.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

KANTA Cartage On SaleMUDDAT A/C

42.00 180.00 130.50 Other Charges 352.50 **IGST TAX** 1,322.63

Net Amount 27,775.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Seventy Five 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
09109912	IGST 5.0%	26,452.50	1,322.63

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