

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/2024-25/6634

Dated

22/03/2025Pymt Mode: **CREDIT**Transporter **AVATAR**

Vehicle No

Delivery Station : **KOTA**

Broker

DALAL JEEWATRAM JETHANAND

Buyer

KOTA GELLARAM WALARMAL

Buyer Details :

GSTIN : **UnRegistered****KOTA**

Pin :

State : **Rajasthan**Code : **08**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-----------|----------------|----------|-----------|-----------|
| 1 | CHAWALA GST EXMPTED 30.0,30.0,29.2,29.0,29.7,29.2,30.0,31.1,30.2,30.1 | 0713300 | 10.00 | 298.50 | 8,000.00 | 0.00 | 23,880.00 |
| | | Total | 10 | 298.500 | Total | 23,880.00 | |

Other Charges

KANTA Cartage On Sale
29.00 120.00

Other Charges

149.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount**24,029.00**Amount In Words **Rupees Twenty Four Thousand Twenty Nine 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 |
|----------|---------------------|------------------|------------|------------|
| 0713300 | CGST 0.0%+SGST 0.0% | 23,880.00 | 0.00 | 0.00 |

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. Subject to JAIPUR Jurisdiction Only.
- 5- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

For RARA ENTERPRISES

Authorised Signatory