

<b>RARA ENTERPRISES</b>  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.                      Dated <b>SL/2024-25/5852                      28/01/2025</b>			
Buyer <b>SINGHANA MOHIT ENTERPRISES</b> 333516  <b>SINGHANA</b> Pin : 333516    State : Rajasthan                      Code : 08				Pymt Mode: <b>CREDIT</b> Transporter <b>BANSAL</b> Vehicle No Delivery Station : <b>SINGHANA</b>  Broker <b>DALAL SITARAM BHAWARLAL &amp; COM</b>  Buyer Details :  GSTIN : <b>08APNPJ4609J1ZK</b> PAN No. <b>APNPJ4609J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEEPER  30.0	090411	1.00	30.00	65,714.00	5.00	19,714.20
		Total	1	30	Total	19,714.20	

<b>Other Charges</b> Cartage On SaleKANTA                      MUDDAT A/C 12.00                      2.90                      98.57				Other Charges                      113.42 CGST TAX                      495.69 SGST TAX                      495.69  <b>Net Amount                      20,819.00</b>			
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Amount In Words **Rupees Twenty Thousand Eight Hundred Nineteen Only.**

<b>Our Bankers :</b> 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
		090411	CGST 2.5%+SGST 2.5%	19,827.67	495.69	495.69

<b>Remarks:</b>  <b>Terms :</b> 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- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT				<b>For RARA ENTERPRISES</b>    Authorised Signatory			
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