

<b>RARA ENTERPRISES</b> <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>  <b>Phone: 2330412,9414046251</b> <b>FSSAI Lic.No.: 12214026000104</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFR2068L1ZZ</b> Pan No : <b>AABFR2068L</b>				Invoice No.                      Dated <b>SL/2024-25/6327</b> <b>03/03/2025</b>	
Buyer <b>SHRI PHALODI TRADERS</b> <b>B 67 RAJDHANI MANDI</b>  <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GE8543</b> Delivery Station : <b>JAIPUR</b>  Broker <b>RAJENDRA KUMAR JAIN</b>	
				Buyer Details :  GSTIN : <b>08AAFFS8794L1Z9</b> PAN No. <b>AAFFS8794L</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 962.300                      Bardana Wt : 25.000  41.4,41.1,41.3,41.4,41.4,41.0,36.7,37.0,41.5,36.9,36.8,41.3,37.5,36.9,36.7,36.8,36.9,37.1,37.0,36.7,36.9,36.7,37.3,41.5,36.5-25.0	09103090	25.00	937.30	17,000.00	5.00	159,341.00
		Total	<b>25</b>	<b>937.300</b>	Total	159,341.00	

**Other Charges**

BARDANA    Cartage On SaleKANTA                      MUDDAT A/C  
1000.00    72.50                      72.50                      796.71

Other Charges	1,941.86
CGST TAX	4,032.07
SGST TAX	4,032.07
<b>Net Amount</b>	<b>169,347.00</b>

Amount In Words **Rupees One Lakh Sixty Nine Thousand Three Hundred Forty Seven 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
09103090	CGST 2.5%+SGST 2.5%	161,282.71	4,032.07	4,032.07

**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