

PROFORMA INVOICE

Original

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 GSTN : 08AABFR2068L1ZZ Pan No. AABFR2068L	Invoice No. SL/2024-25/6576	Dated 19/3/25
	Delivery Note\ Truck No	Mode/Terms Of Payment CREDIT
	Buyer's order Ref.	Dated 19/3/25
	Despatch Document No:	Dated 19/3/25
	Despatch Through SMP TRANSPORT	Destination VARANASI
Buyer KANHAIYA LAL SUBHASH CHAND C 5/11 , CHETGANJ, TELIYANA VARANASI State : Uttar Pradesh Code 09 GSTN : 09ALYPG9731D1ZM PAN No. ALYPG9731D	Delivery Address	
	Broker CHOTILAL JI AGARWAL	

SNo.	Description Of Goods	HSN Code	Nag	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% RED A 120.0/6	09092190	6	120.00	15,000.00 @ QNTLS	5.00	18,000.00

Other Charges KANTA Cartage On SaleMUDDAT A/C 17.40 72.00 90.00					Total	6 120.00	Basic Amount 18,000.00
							Other Charges 179.03
							IGST TAX 908.97
							Rnd.Off -0.37
							Net Amount 19,088.00

Amount In Words Rupees Nineteen Thousand Eighty Eight Only.	
Our Bankers : 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	
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
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