Invoice No. Dated RARA ENTERPRISES SL/2024-25/6004 08/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: HATRAS State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buver Buyer Details: **KAPIL INDUSTRIES HATRAS** GSTIN: 09AGZPA1498F1ZY 204101 PAN No. AGZPA1498F Pin: 204101 State: Uttar Pradesh **HATRAS** Code: 09 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 25.00 750.00 5,450.00 5.00 40,875.00 750.0/25 Total 25 **750** Total 40,875.00 Other Charges 574.53 **Other Charges IGST TAX** 2,072.47 KANTA Cartage On SaleMUDDAT A/C 70.00 300.00 204.38 **Net Amount** 43,522.00 Amount In Words Rupees Forty Three Thousand Five Hundred Twenty Two Only. **HSN Code** Assessable **IGST** Our Bankers: Tax Description Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09109912 IGST 5.0% 41,449.38 2,072.47 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES 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 **Authorised Signatory**