Invoice No. Dated RARA ENTERPRISES SL/2024-25/6135 18/02/2025 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: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker PRAMODD KUMAR MITTAL Buver Buyer Details: **MATHURA RAMMOHAN HARIMOHAN** GSTIN: 09ABVPK7025K1Z0 PAN No. ABVPK7025K Pin: 281001 State: Uttar Pradesh **MATHURA** Code: 09 **GST** Qty SNo. Description Of Goods **HSN Code** Weight Amount Rate Rate AALSI GST 5% 12071010 5.00 150.00 7,100.00 5.00 10,650.00 150.0/5 Total 5 150 Total 10,650.00 Other Charges 128.11 **Other Charges IGST TAX** 538.89 KANTA Cartage On SaleMUDDAT A/C 14.50 60.00 53.25 **Net Amount** 11,317.00 Amount In Words Rupees Eleven Thousand Three Hundred Seventeen Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12071010 IGST 5.0% 10,777.75 538.89 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**