TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/857 27/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: **CREDIT** Transporter J P ROADWAYS Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **ANIL AWAT** Buyer Buyer Details: **POONAM TRADING COMPANY ALWAR** GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J Pin: 301002 State: Rajasthan **ALWAR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **TEJPATTA** 09109990 2.00 21.00 8,800.00 5.00 1,848.00 500GRAM 10.0,11.0 Total 2 21 Total 1,848.00 Other Charges 38.66 **Other Charges CGST TAX** 47.17 Cartage On SaleKANTA MUDDAT A/C SGST TAX 47.17 24.00 5.60 9.24 **Net Amount** 1,981.00 Amount In Words Rupees One Thousand Nine Hundred Eighty One Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09109990 CGST 2.5%+SGST 2.5% 1,886.84 47.17 47.17 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- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	Authorised Signatory