

## TAX INVOICE

Original

<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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ</b> <b>Pan No : AABFR2068L</b>	Invoice No. <b>SL/2024-25/4463</b>	Dated <b>15/11/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14EG7081</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DALAL SITARAM BHAWARLAL &amp; COM</b>	
Buyer <b>SALASAR DRYFRUITS TRADING LLP</b> <b>302020</b>  <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>08AEYFS4989Q1ZB</b> PAN No. <b>AEYFS4989Q</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAISINS Gross Wt : 126.900                      Bardana Wt : 7.200  10.3,116.6/11-7.2	08062010	12.00	119.70	197.14	5.00	23,597.66
		Total	<b>12</b>	<b>119.700</b>	Total	23,597.66	

**Other Charges**

KANTA              Cartage On Sale  
24.00              24.00

Other Charges	48.06
CGST TAX	591.14
SGST TAX	591.14
<b>Net Amount</b>	<b>24,828.00</b>

Amount In Words **Rupees Twenty Four Thousand Eight Hundred Twenty Eight 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
08062010	CGST 2.5%+SGST 2.5%	23,645.66	591.14	591.14

**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- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For RARA ENTERPRISES**

Authorised Signatory