TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/3561 21/09/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SAHARAN Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SARDARSHAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **MOTI CONVENSING AGENT** Buver Buyer Details: SARDARSHAR SANJAYKUMAR TANAMAYKUMAR GSTIN: 08AAZPU0683L1ZM 331403 PAN No. AAZPU0683L **SARDARSHAR** Pin: 331403 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **RAISINS** 08062010 2.00 20.00 200.00 5.00 4,000.00 1 Gross Wt: 21.200 Bardana Wt: 1.200 GGM 21.2/2-1.2 Total 2 20 Total 4,000.00 Other Charges 0.00 **Other Charges CGST TAX** 100.00 SGST TAX 100.00 **Net Amount** 4,200.00 Amount In Words Rupees Four Thousand Two Hundred Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 08062010 CGST 2.5%+SGST 2.5% 4,000.00 100.00 100.00 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**