TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/490 16/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14EQ5063 FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **RAJESH SETHI** Buyer Buyer Details: SALASAR DRYFRUITS TRADING LLP GSTIN: 08AEYFS4989Q1ZB 302020 PAN No. AEYFS4989Q Pin: 302020 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 5.00 150.00 14,000.00 5.00 21,000.00 BLUE 150.0/5 **150** Total Total 5 21,000.00 133.34 Other Charges **Other Charges CGST TAX** 528.33 Cartage On SaleKANTA MUDDAT A/C SGST TAX 528.33 14.00 14.00 105.00 **Net Amount** 22,190.00 Amount In Words Rupees Twenty Two Thousand One Hundred Ninety Only. Our Bankers: **HSN** Code Tax Description Assessable **CGST SGST** Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09096139 CGST 2.5%+SGST 2.5% 21,133.00 528.33 528.33 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

Authorised Signatory