

TAX INVOICE

Original

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

MSME REG RJ-17-0048645

State : Rajasthan

State Code : 08

GSTIN : 08AABFR2068L1ZZ

Pan No :

Invoice No.

SL/2023-24/5987

Dated

06/03/2024

Pymt Mode: CREDIT

Transporter SHRI LAXMI GOLDER ROAD NO 1

Vehicle No

Delivery Station : ALWAR

Broker SHAILESH BROKERS

Buyer

H M TRADERS ALWAR

301001

Buyer Details :

GSTIN : 08ACXPK9870H1ZO

PAN No. ACXPK9870H

Alwar

Pin : 301001

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------|----------|------|--------|--------|-----------|-----------|
| 1 | RAISINS VBS51\77 60.0/6 | 08062010 | 6.00 | 60.00 | 176.19 | 5.00 | 10,571.40 |
| | | Total | 6 | 60 | Total | 10,571.40 | |

Other Charges

BARDANA KANTA Cartage On Sale
75.00 16.20 30.00

Other Charges 120.96

CGST TAX 267.32

SGST TAX 267.32

Net Amount 11,227.00

Amount In Words Rupees Eleven Thousand Two Hundred Twenty Seven 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% | 10,692.60 | 267.32 | 267.32 |

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory