Original **TAX INVOICE** 

Invoice No. Dated RARA ENTERPRISES SL/2024-25/3838 03/10/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JK Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: DAUSA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **ANIL AWAT** Buyer Buyer Details: **DAUSA SITARAM BRAJMOHAN** GSTIN: 08ACPPG6655A1ZL 303303 PAN No. ACPPG6655A Pin: 303303 State: Rajasthan Code: 08 Dausa **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **RAISINS** 08062010 6.00 59.70 179.04 5.00 10,688.69 1 Gross Wt: 63.300 Bardana Wt: 3.600 YSS 53.0/5,10.3-3.6 Total **59.700** Total 10,688.69 Other Charges 98.93 Other Charges **CGST TAX** BARDANA 269.69 KANTA Cartage On Sale SGST TAX 269.69 75.00 12.00 12.00 **Net Amount** 11,327.00 Amount In Words Rupees Eleven Thousand Three Hundred Twenty Seven 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% 10,787.69 269.69 269.69 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**