

## 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 MSME REG RJ-17-0048645</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ Pan No :</b>	Invoice No. <b>SL/2024-25/977</b> Dated <b>02/05/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>MUKESH</b> Vehicle No Delivery Station : <b>SALASAR</b>  Broker <b>SHRI BAJRANG TRADING COMAPNY</b>
Buyer <b>SALASAR MANGILAL KAMALKISHORE</b>    <b>Salasar Pin : State : Rajasthan Code : 08</b>	Buyer Details :  GSTIN : <b>Unknown</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAISINS SHN 40/60 60.0/6	08062010	6.00	60.00	166.67	5.00	10,000.00
		Total	6	60	Total	10,000.00	

<b>Other Charges</b> BARDANA KANTA Cartage On Sale 75.00 12.00 12.00	Other Charges 99.04 CGST TAX 252.48 SGST TAX 252.48 <b>Net Amount 10,604.00</b>
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Amount In Words **Rupees Ten Thousand Six Hundred Four 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%	10,099.00	252.48	252.48

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.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For RARA ENTERPRISES**

Authorised Signatory