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

State : Rajasthan State Code : 08

GSTIN : 08AABFR2068L1ZZ Pan No : AABFR2068L

Invoice No. SL/2024-25/5138 Dated 14/12/2024

Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker ANIL AWAT

Buyer

POONAM TRADING COMPANY ALWAR

ALWAR Pin : 301002 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAISINS Gross Wt : 40.900 Bardana Wt : 2.400 MIX SSK/BSB/BIA/ 10.3,10.2,10.4,10.0-2.4	08062010	4.00	38.50	176.19	5.00	6,783.32
		Total	4	38.500	Total		6,783.32

Other Charges

BARDANA	KANTA	Cartage On Sale
75.00	8.00	8.00

Other Charges	90.96
CGST TAX	171.86
SGST TAX	171.86
Net Amount	**7,218.00**

Amount In Words **Rupees Seven Thousand Two Hundred Eighteen 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%	6,874.32	171.86	171.86

Remarks:

Terms :

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

For RARA ENTERPRISES

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.