TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/6502 29/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buyer Buyer Details: **Fatehpur Ganesh Agarwal** GSTIN: Unknown Pin: **FATEHPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **RAISINS** 08062010 4.00 36.30 185.71 5.00 6,741.27 1 Gross Wt: 38.700 Bardana Wt: 2.400 6.9,31.8/3-2.4 Total **36.300** Total 6,741.27 Other Charges 102.51 Other Charges **CGST TAX** 171.11 BARDANA KANTA Cartage On Sale 8.00 SGST TAX 75.00 20.00 171.11 **Net Amount** 7,186.00 Amount In Words Rupees Seven Thousand One Hundred Eighty Six Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 08062010 6,844.27 171.11 171.11 75105118909 IFSC CODE SCBL0036039 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**