TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/1008 02/05/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter VINAYAK Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **KISHAN LAL SHARMA** Buyer Buyer Details: **SIKAR SURESH TRADERS** GSTIN: Unknown Pin: SIKAR State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **RAISINS** 08062010 6.00 60.00 195.24 5.00 11,714.28 1 Gross Wt: 63.600 Bardana Wt: 3.600 GGM43/64 63.6/6-3.6 Total 6 **60** Total 11,714.28 Other Charges 99.06 Other Charges **CGST TAX** BARDANA 295.33 KANTA Cartage On Sale SGST TAX 295.33 75.00 12.00 12.00 **Net Amount** 12,404.00 Amount In Words Rupees Twelve Thousand Four Hundred Four 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% 11,813.28 295.33 295.33 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES

Goods once sold are not returnable.
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