Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/4064 17/10/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter RAJ ONKARA Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: NOHAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **AMIT KUMAR MODII** Buyer Buyer Details: **NOHAR AGRAWAL INDUSTRIES** GSTIN: 08ABFPD5349B1Z1 **NEAR - STATE BANK OF INDIA, GANDHI** PAN No. ABFPD5349B **CHOWK TO NEVRAN KUA, Nohar,** Rajasthan, 335523 **NOHAR** Pin: 335523 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate **RAISINS** 08062010 6.00 60.00 174.28 5.00 10,457.10 1 Gross Wt: 63.600 Bardana Wt: 3.600 KTM 63.6/6-3.6 Total 6 **60** Total 10,457.10 Other Charges 41.94 **Other Charges CGST TAX** 262.48 KANTA Cartage On Sale SGST TAX 262.48 30.00 12.00

Net Amount 11,024.00

Amount In Words Rupees Eleven Thousand Twenty 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%	10,499.10	262.48	262.48

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