Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5815 28/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: **CREDIT** Transporter BALI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **SATISH** Buyer Buyer Details: **BANDIKUI SATISH ENTERPRISES** GSTIN: Unknown Pin: State: Rajasthan **BANDIKUI** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **RAISINS** 08062010 12.00 120.00 157.14 5.00 18,856.80 SBI66/82A 120.0/12

 Total
 12
 120
 Total
 18,856.80

 Other Charges
 Other Charges
 217.50

Amount In Words Rupees Twenty Thousand Twenty Eight Only.

Cartage On Sale

Our Bankers:

BARDANA KANTA

33.60

150.00

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

33.60

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

<u>:</u>				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	19,074.00	476.85	476.85

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:	For RARA ENTERPRISES		
	I OI KAKA LITILIKI KISLS		
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		
1	/ tatriorised signatory		

476.85

476.85

20,028.00