

## TAX INVOICE

Original

<b>RARA ENTERPRISES</b>  <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>  <b>Phone: 2330412,9414046251</b> <b>FSSAI Lic.No.: 12214026000104</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFR2068L1ZZ</b> Pan No : <b>AABFR2068L</b>	Invoice No. <b>SL/2024-25/4357</b>	Dated <b>08/11/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>TFC</b> Vehicle No Delivery Station : <b>BIKANER</b>  Broker <b>DD MODI ( VIJAY KUMAR MODI &amp; C</b>	
Buyer <b>BIKANER HANUMAN TRADING COMPANY</b> <b>334001</b>  <b>BIKANER</b> Pin : <b>334001</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>08ABCPA6092R1Z8</b>	Buyer Details :  GSTIN : <b>08ABCPA6092R1Z8</b> PAN No. <b>ABCPA6092R</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAISINS Gross Wt : 190.800                      Bardana Wt : 10.800  190.8/18-10.8	08062010	18.00	180.00	185.71	5.00	33,427.80
		Total	<b>18</b>	<b>180</b>	Total	33,427.80	

**Other Charges**

BARDANA    KANTA              Cartage On Sale  
225.00       36.00              36.00

Other Charges	297.00
CGST TAX	843.12
SGST TAX	843.12
<b>Net Amount</b>	<b>35,411.00</b>

Amount In Words **Rupees Thirty Five Thousand Four Hundred Eleven 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%	33,724.80	843.12	843.12

**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. Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For RARA ENTERPRISES**

Authorised Signatory