TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5365 08/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **MOHIT** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: TARANAGAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **AMIT KUMAR MODII** Buver Buyer Details: TARANAGAR SHIVAM TRADING COMPANY GSTIN: 08BMLPK5537J1ZL 331304 PAN No. BMLPK5537J **TARANAGAR** Pin: 331304 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **RAISINS** 08062010 6.00 60.00 156.00 5.00 9,360.00 SEN/64 60.0/6 Total 6 **60** Total 9,360.00 Other Charges 271.40 Other Charges **CGST TAX** 240.80 BARDANA KANTA Cartage On Sale SGST TAX 240.80 75.00 16.80 180.00 **Net Amount** 10,113.00 Amount In Words Rupees Ten Thousand One Hundred Thirteen 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	CGST	SGST
Tl.			Value	Value	Value
	08062010	CGST 2.5%+SGST 2.5%	9,631.80	240.80	240.80
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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