Dated

10/10/2024

TAX INVOICE

Invoice No.

Transporter

SL/2024-25/3970

Pymt Mode: CREDIT

Vehicle No RJ14GG8206

Delivery Station: JAIPUR

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L

IRN No 48272b51230dfd9fbb5ad2d37b98702246e5ab106c5d54330f00678b

ad8a0fae

ACK No 172416002197903 Date: 12/10/2024

Buyer

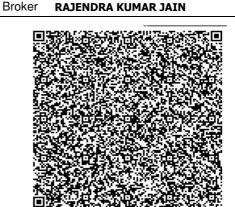
HARIOM TRADERS

BARAJI KE GALI

Jaipur Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AARPL1123G1ZT PAN No. AARPL1123G



	95.4/9,10.4,10.3,10.4-7.2						
	Vsb						
1	Gross Wt : 126.500 Bardana Wt : 7.200	00002010	12.00	113.50	240.00	3.00	20,032.00
1	RAISINS	08062010	12.00	119.30	240.00		28,632.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

KANTA Cartage On Sale

24.00 24.00 Other Charges 48.00 **CGST TAX** 717.00 SGST TAX 717.00

Net Amount 30,114.00

Amount In Words Rupees Thirty Thousand One Hundred Fourteen 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%	28,680.00	717.00	717.00

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