TAX INVOICE

Original

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**

Invoice No. **SL/2024-25/4087** Dated **18/10/2024**

Pymt Mode: **CREDIT**

Transporter **LAXMAN GOVINDGARH**

Vehicle No

Delivery Station : **SIKARI**

Broker **Rajesh Koolwal**

Buyer

SIKARI ANIL KHANDELWAL

SIKARI Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAISINS Gross Wt : 63.200 Bardana Wt : 3.600 GGM 53.0/5,10.2-3.6	08062010	6.00	59.60	195.24	5.00	11,636.30
		Total	**6**	**59.600**	Total		11,636.30

Other Charges

BARDANA	KANTA	Cartage On Sale
75.00	12.00	12.00

Other Charges	98.94
CGST TAX	293.38
SGST TAX	293.38
Net Amount	**12,322.00**

Amount In Words **Rupees Twelve Thousand Three Hundred Twenty Two 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%	11,735.30	293.38	293.38

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

This is Computer Generated Invoice

E. & O.E.