Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5538 16/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIV Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **ARUN SHARMA**

Buver

NAWALGARH R K TRADERS

333042

NAWALGARH

Pin: 333042 State: Rajasthan

Code: 08

Buyer Details:

GSTIN: 08AGBPJ3845R1ZV

PAN No. AGBPJ3845R

GST Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **RAISINS** 08062010 2.00 19.50 185.71 5.00 3,621.35 1 Gross Wt: 20.700 Bardana Wt: 1.200 Bvs 90 10.5,10.2-1.2 1.00 10.00 **RAISINS** 08062010 176.19 5.00 1,761.90 SBI 66/82A 10.0 Total 3 **29.500** Total 5,383.25 Other Charges 44.39 Other Charges **CGST TAX** 135.68 BARDANA KANTA Cartage On Sale

Amount In Words Rupees Five Thousand Six Hundred Ninety Nine Only.

Our Bankers:

4.00

25.00

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

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

15.00

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	5,427.25	135.68	135.68

SGST TAX

Net Amount

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

135.68

5,699.00