

## 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 MSME REG RJ-17-0048645</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ Pan No :</b>	Invoice No. <b>SL/2024-25/1616</b>	Dated <b>27/05/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>JAI LAXMI NEW</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>ANIL AWAT</b>	
Buyer <b>POONAM TRADING COMPANY ALWAR</b>  <b>ALWAR Pin : 301002 State : Rajasthan Code : 08</b>	Buyer Details :  GSTIN : <b>08ACWPK8301J1Z4</b> PAN No. <b>ACWPK8301J</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAISINS Gross Wt : 63.600 Bardana Wt : 3.600 SHN40/60 53.0/5,10.6-3.6	08062010	6.00	60.00	167.62	5.00	10,057.14
		Total	6	60	Total	10,057.14	

## Other Charges

BARDANA KANTA Cartage On Sale  
75.00 12.00 30.00

Other Charges	117.00
CGST TAX	254.35
SGST TAX	254.35
<b>Net Amount</b>	<b>10,683.00</b>

Amount In Words **Rupees Ten Thousand Six Hundred Eighty Three 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%	10,174.14	254.35	254.35

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For RARA ENTERPRISES**

Authorised Signatory