

## 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/2023-24/6265</b> Dated <b>18/03/2024</b>	
<b>Buyer</b> <b>GORAKRAM BASANTILAL JHUNJHANU</b> <b>333001</b>  <b>Jhunjhanu Pin : 333001 State : Rajasthan Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter SHIVAJI TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : JHUNJHUNU</b>  <b>Broker VARUN AGARWAL DALAL</b>	
				<b>Buyer Details :</b>  <b>GSTIN : 08AEYPP1252R1ZH</b> <b>PAN No. AEYPP1252R</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAISINS SAJ 53 80.0/8,9.0	08062010	9.00	89.00	236.19	5.00	21,020.91
2	RAISINS BVS 90 30.0/3	08062010	3.00	30.00	195.24	5.00	5,857.14
		Total	12	119	Total	26,878.05	

## Other Charges

BARDANA KANTA Cartage On Sale  
150.00 24.00 24.00

Other Charges	198.13
CGST TAX	676.91
SGST TAX	676.91
<b>Net Amount</b>	<b>28,430.00</b>

Amount In Words **Rupees Twenty Eight Thousand Four Hundred Thirty 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%	27,076.05	676.91	676.91

## 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. Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory