TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/3327 10/09/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MUKESH Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: ROHATK State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **MOTI CONVENSING AGENT** Buyer Buyer Details: SHREE GANESH TRADING CO. GSTIN: 06BKZPM0627B1Z5 H.NO. 1948 WARD NO. 05ROHTAK, ANAJ PAN No. BKZPM0627B MANDI **ROHATK** Pin: **124001** State: Haryana Code: 06 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 26.00 390.00 132.00 5.00 51,480.00 1 390.0/26 Total 26 **390** Total 51,480.00 Other Charges 647.63 **Other Charges IGST TAX** 2,606.37 KANTA MUDDAT A/C 390.00 257.40 **Net Amount** 54,734.00 Amount In Words Rupees Fifty Four Thousand Seven Hundred Thirty Four Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12030000 IGST 5.0% 52,127.40 2,606.37 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES 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 **Authorised Signatory**