TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/2876 12/08/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Bali Cargo Movers Road No 9 Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: NADBAI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker Rajesh Koolwal Buyer Buyer Details: **NADBAI ROHIT TRADING COMPANY** GSTIN: 08AMLPG8476H1ZJ PAN No. AMLPG8476H Pin: **NADBAI** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **RAISINS** 08062010 6.00 60.00 166.67 5.00 10,000.20 Gross Wt: 63.600 Bardana Wt: 3.600 ETP74/80 63.6/6-3.6 Total 6 **60** Total 10,000.20 Other Charges 98.84 Other Charges **CGST TAX** BARDANA 252.48 KANTA Cartage On Sale SGST TAX 252.48 75.00 12.00 12.00 **Net Amount** 10,604.00 Amount In Words Rupees Ten Thousand Six Hundred Four Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 08062010 CGST 2.5%+SGST 2.5% 10,099.20 252.48 252.48 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