TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/497 16/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter J P ROADWAYS Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **ANIL AWAT** Buyer Buyer Details: **POONAM TRADING COMPANY ALWAR** GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J **ALWAR** Pin: 301002 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **RAISINS** 08062010 2.00 19.30 185.71 5.00 3,584.28 1 Gross Wt: 20.500 Bardana Wt: 1.200 BVS90 10.4,10.1-1.2 Total 2 **19.300** Total 3,584.28 Other Charges 14.00 **Other Charges CGST TAX** 89.96 KANTA Cartage On Sale SGST TAX 89.96 4.00 10.00 **Net Amount** 3,778.00 Amount In Words Rupees Three Thousand Seven Hundred Seventy Eight 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% 3,598.28 89.96 89.96 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**