**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5848 29/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No UP21DT4853 FSSAI Lic.No.: 12214026000104 Delivery Station: HALIMANDI State: Rajasthan State Code: 08

Buyer

**HALDWANI PRAKESH TRADERS** 

GAUJAJALI, BARIELLY ROAD, HALDWNAI, lUttarakhand,

GSTIN: 08AABFR2068L1ZZ

**HALDWANI** 

Pan No:

Pin: 263139 State: Uttarakhand

Code: 05

Buyer Details:

Broker

GSTIN: 05AHMPG1528Q1Z1

SHUBHAM KHANDELWAL

PAN No. AHMPG1528Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAISINS BSH31/47 280.0/35,45.0/3	08062010	38.00	325.00	133.33	5.00	43,332.25
2	CARDAMOM Gross Wt: 40.400 Bardana Wt: 1.000	09083110	1.00	39.40	109,523.80	5.00	43,152.38
	40.4-1.0						
		Total	39	364.400	Total		86,484.63
Other	Other Charges Other Charges					411.36	

KANTA Cartage On SaleMUDDAT A/C

97.80 97.80

215.76

**IGST TAX** 

4,344.80

**Net Amount** 91,241.00

Amount In Words Rupees Ninety One Thousand Two Hundred Forty One 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		IGST Value	
08062010 09083110	IGST 5.0% IGST 5.0%	43,522.25 43,373.74		2,176.11 2,168.69	

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

For RARA ENTERPRISES

**Authorised Signatory**