# TAX INVOICE

Original

## RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645

State : Rajasthan State Code : 08

GSTIN : 08AABFR2068L1ZZ Pan No :

Invoice No. SL/2024-25/159 Dated 04/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station : ROHATK

Broker RAMPARAKSH SHARMA DALAL

Buyer

**ROHATAK PANKAJ TRADERS**

Old Anaj Mandi

ROHATAK Pin : 124001 State : Haryana Code : 06

Buyer Details :

GSTIN : 06ASMPS2578R1ZM

PAN No. ASMPS2578R

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | RAISINS<br>10.0 | 08062010 | 1.00 | 10.00 | 167.61 | 5.00 | 1,676.10 |
| | | Total | 1 | 10 | Total | | 1,676.10 |

**Other Charges**

KANTA

2.10

| | |
|---|---|
| Other Charges | 1.99 |
| IGST TAX | 83.91 |
| **Net Amount** | **1,762.00** |

Amount In Words **Rupees One Thousand Seven Hundred Sixty Two 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 | IGST 5.0% | 1,678.20 | | 83.91 |

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

**For RARA ENTERPRISES**

Authorised Signatory



This is Computer Generated Invoice

*E. & O.E.*