Original

**TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6152 13/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14EG5014 FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker TARAJI (VINOD KUMAR THOLIA) Buver Buyer Details: **SHRI OM FLOUR MILL** GSTIN: 08AESPA9879H1ZQ 302012 PAN No. AESPA9879H **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **RAISINS** 08062010 1.00 9.50 190.48 5.00 1,809.52 Gross Wt: 10.100 Bardana Wt: 0.600 BVS/90 10.1-0.6 Total 1 **9.500** Total 1,809.52 Other Charges 3.80 **Other Charges CGST TAX** 45.34 KANTA Cartage On Sale SGST TAX 45.34 2.00 **Net Amount** 1,904.00 Amount In Words Rupees One Thousand Nine 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% 1,813.52 45.34 45.34 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**