Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5930 04/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ41GB0678 FSSAI Lic.No.: 12214026000104 Delivery Station: NEEM KA THANA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **SHASHIKANT** Buyer Buyer Details: **NUTRIFRUITS FOOD PRODUCTS PRIVATE LIMITED** GSTIN: 08AAICN0223D1ZY PLOT NO 63Neem Ka Thana, Subhash PAN No. AAICN0223D Mandi **NEEM KA THANA** Pin: 332713 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **RAISINS** 08062010 9.00 86.20 180.95 5.00 15,597.89 1 VBS.51/77 70.0/7,6.6,9.6 Total **86.200** Total 15,597.89 Other Charges 36.41 **Other Charges CGST TAX** 390.85 KANTA Cartage On Sale SGST TAX 390.85 18.00 18.00 **Net Amount** 16,416.00 Amount In Words Rupees Sixteen Thousand Four Hundred Sixteen 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% 15,633.89 390.85 390.85 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