Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/505 16/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BALAJI Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: ROHATK State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: RAMPARAKSH SHARMA DALAL Broker Buver Buyer Details: **DEEPAK TRADERS ROHATAK** GSTIN: 06CQTPK9668K1ZQ 124001 PAN No. CQTPK9668K **ROHATAK** Pin: 124001 State: Haryana Code: 06 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **RAISINS** 08062010 12.00 120.00 170.48 5.00 20,457.12 Gross Wt: 127.200 Bardana Wt: 7.200 AAT/65 127.2/12-7.2 Total 12 120 Total 20,457.12 Other Charges 198.12 Other Charges **IGST TAX** 1,032.76 BARDANA KANTA Cartage On Sale 150.00 24.00 24.00 **Net Amount** 21,688.00 Amount In Words Rupees Twenty One Thousand Six Hundred Eighty Eight 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	IGST
1			Value	Value
	08062010	IGST 5.0%	20,655.12	1,032.76

Remarks:

Terms: 1. Goods once sold are not returnable.

This is Computer Generated Invoice

- 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

E. & O.E.