Dated

10/10/2024

TAX INVOICE

Invoice No.

Transporter

SL/2024-25/3970

Pymt Mode: CREDIT

Vehicle No RJ14GG8206

Delivery Station: JAIPUR

RARA ENTERPRISES

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

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L

IRN No 48272b51230dfd9fbb5ad2d37b98702246e5ab106c5d54330f00678b

ad8a0fae

ACK No 172416002197903 Date: 12/10/2024

Buyer

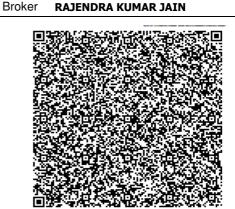
HARIOM TRADERS

BARAJI KE GALI

Jaipur Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AARPL1123G1ZT PAN No. AARPL1123G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAISINS Gross Wt: 126.500 Bardana Wt: 7.200 Vsb 95.4/9,10.4,10.3,10.4-7.2	08062010	12.00	119.30	240.00	5.00	28,632.00
		Total	12	110 200	Total		28 632 00
		Total	12	119.300 Other Char			28,632.00 48.00

Other Charges

KANTA Cartage On Sale

24.00 24.00

Other Charges **CGST TAX** 717.00 SGST TAX 717.00

Net Amount 30,114.00

Amount In Words Rupees Thirty Thousand One Hundred Fourteen 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	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	28,680.00	717.00	717.00

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