

## TAX INVOICE

Original

<b>RARA ENTERPRISES</b> <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>  <b>Phone: 2330412,9414046251</b> <b>FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ Pan No :</b>	Invoice No. <b>SL/2023-24/5998</b> Dated <b>06/03/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>vijaylaxmi</b> Vehicle No Delivery Station : <b>BHIWADI</b>  Broker <b>DALAL SITARAM BHAWARLAL &amp; COM</b>
Buyer <b>SHYAM DRY FRUITS</b> <b>GANPATI MALLSHOP NO. 11BHIWADI,</b> <b>NEAR GOVT HOSPITAL</b>  <b>BHIWADI Pin : 301019 State : Rajasthan Code : 08</b>	Buyer Details :  GSTIN : <b>08BFJPA6417G1ZM</b> PAN No. <b>BFJPA6417G</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAISINS CJP42\58 120.0/12	08062010	12.00	120.00	176.19	5.00	21,142.80
		Total	12	120	Total	21,142.80	

<b>Other Charges</b> BARDANA KANTA Cartage On Sale 150.00 24.00 60.00	Other Charges 234.36 CGST TAX 534.42 SGST TAX 534.42 <b>Net Amount 22,446.00</b>
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Amount In Words Rupees Twenty Two Thousand Four Hundred Forty Six 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%	21,376.80	534.42	534.42

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

**For RARA ENTERPRISES**

Authorised Signatory