Dated

02/11/2023

TAX INVOICE

Invoice No.

Vehicle No

SL/2023-24/3636

Pymt Mode: CREDIT Transporter **GUNJAN**

Delivery Station: KHANDAR

RARA ENTERPRISES

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

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No:

IRN No 86bc87096058f09173dc40539f409ef0c8c7e2434b5d1785d1f9c97bd

3b784f9

ACK No 172313801954718 Date: 06/11/2023

Buyer

ARYAN KIRANA STORE

OKHANDAR, NEAR BUS STAND

KHANDAR Code: 08 Pin: **322025** State: Rajasthan

Phone:

GSTIN: 08DHAPM1567C1ZK PAN No. DHAPM1567C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAISINS BGM 85/128	08062010	6.00	60.00	160.95	5.00	9,657.14
	60.0/6						
		Total	6	60	Total		9,657.14

Other Charges

BARDANA KANTA Cartage On Sale

75.00 12.00 12.00

Other Charges 99.00 **CGST TAX** 243.90 SGST TAX 243.90

Net Amount 10,244.00

Amount In Words Rupees Ten Thousand Two Hundred Forty Four Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	9,756.14	243.90	243.90

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