

## 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/2024-25/504</b>	Dated <b>16/04/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>BALAJI</b> Vehicle No Delivery Station : <b>ROHATK</b>  Broker <b>RAMPARAKSH SHARMA DALAL</b>	
Buyer <b>ROHTAK ROSHANLAL RAKESHKUMAR</b> <b>124001</b>  <b>ROHTAK</b> Pin : <b>124001</b> State : <b>Haryana</b> Code : <b>06</b>	Buyer Details :  GSTIN : <b>06ADMPJ1936B1ZV</b> PAN No. <b>ADMPJ1936B</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAISINS Gross Wt : 126.800 Bardana Wt : 7.200 AAT/65 116.6/11,10.2-7.2	08062010	12.00	119.60	170.48	5.00	20,388.93
		Total	12	119.600	Total	20,388.93	

## Other Charges

KANTA Cartage On Sale  
24.00 24.00

Other Charges	48.22
IGST TAX	1,021.85
Net Amount	21,459.00

Amount In Words Rupees Twenty One Thousand Four Hundred Fifty Nine 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	IGST Value
08062010	IGST 5.0%	20,436.93	1,021.85

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory