TAX INVOICE

Original

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 :

Invoice No. **SL/2024-25/941** Dated **30/04/2024**

Pymt Mode: **CREDIT**

Transporter **J P ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**

Broker **ANIL AWAT**

Buyer

POONAM TRADING COMPANY ALWAR

ALWAR Pin : **301002** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ACWPK8301J1Z4**

PAN No. **ACWPK8301J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAISINS Gross Wt : 63.300 Bardana Wt : 3.600 YSS81/112 42.4/4,10.5,10.4-3.6	08062010	6.00	59.70	185.71	5.00	11,086.89
		Total	**6**	**59.700**	Total		11,086.89

Other Charges

BARDANA	KANTA	Cartage On Sale
75.00	12.00	12.00

Other Charges	98.81
CGST TAX	279.65
SGST TAX	279.65
Net Amount	**11,745.00**

Amount In Words **Rupees Eleven Thousand Seven Hundred Forty Five 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%	11,185.89	279.65	279.65

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

This is Computer Generated Invoice

E. & O.E.