TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2024-25/160 04/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BANSAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: REWARI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buyer Buyer Details: **REWARI NARAYANDAS DINESHCHAND** GSTIN: 06ABJPD9224D1ZZ PAN No. ABJPD9224D **REWARI** Pin: 123401 State: Haryana Code: 06 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 25.00 375.00 103.00 5.00 38,625.00 1 375.0/25 **375** Total Total 25 38,625.00 Other Charges 560.72 Other Charges **IGST TAX** 1,959.28 KANTA Cartage On SaleMUDDAT A/C 67.50 300.00 193.13 **Net Amount** 41,145.00 Amount In Words Rupees Forty One Thousand One Hundred Forty Five Only. HSN Code **IGST** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 12030000 **IGST 5.0%** 39,185.63 1,959.28 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms: For RARA ENTERPRISES 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 **Authorised Signatory**