TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/3885 07/10/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GN0686 FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **RAMESH SOGANI** Buver Buyer Details: A ONE NUTS & EDIBLES PVT LTD GSTIN: 08AAECA5586E1ZL **G 59 VKI IND EXTENSION** PAN No. AAECA5586E **JAIPUR** Pin: 302013 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 7.00 272.90 7,000.00 5.00 19,103.00 Gross Wt: 279.900 Bardana Wt: 7.000 39.9,39.3,39.9,39.8,40.1,40.8,40.1-7.0 Total **272.900** Total 19,103.00 Other Charges 416.04 Other Charges **CGST TAX** 487.98 BARDANA Cartage On SaleKANTA MUDDAT A/C SGST TAX 487.98 280.00 20.30 95.52 **Net Amount** 20,495.00 Amount In Words Rupees Twenty Thousand Four Hundred Ninety Five Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 CGST 2.5%+SGST 2.5% 19,519.12 487.98 487.98 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**