Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6574 19/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No HR47E9003 FSSAI Lic.No.: 12214026000104 Delivery Station: INTERSTATE State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **KANISHKA BROKERS** Buyer Buyer Details: MANESAR JAIN TRADING COMPANY GSTIN: 06AEZPJ2460C1ZH VPO KASANManesar, NEAR GOVT. HIGH PAN No. AEZPJ2460C **SCHOOL INTERSTATE** Pin: 122052 State: Haryana Code: 06 **GST** Qty SNo. Description Of Goods **HSN Code** Weight Amount Rate Rate **RAISINS** 08062010 30.00 300.00 238.09 5.00 71,427.00 1 Gross Wt: 318.000 Bardana Wt: 18.000 318.0/30-18.0 Total 30 300 Total 71,427.00 Other Charges 119.65 **Other Charges IGST TAX** 3,577.35 KANTA Cartage On Sale 60.00 60.00 **Net Amount** 75,124.00 Amount In Words Rupees Seventy Five Thousand One Hundred Twenty Four Only. **HSN Code** Assessable **IGST** Our Bankers: Tax Description Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 08062010 IGST 5.0% 71,547.00 3,577.35 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- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

Authorised Signatory