TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6223 22/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GK4140 FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **DALAL SITARAM BHAWARLAL & COM** Buver Buyer Details: SALASAR DRYFRUITS TRADING LLP GSTIN: 08AEYFS4989Q1ZB 302020 PAN No. AEYFS4989Q **JAIPUR** Pin: 302020 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **RAISINS** 08062010 44.00 437.00 211.43 5.00 92,394.29 1 Gross Wt: 463.400 Bardana Wt: 26.400 455.8/43,7.6-26.4 Total 44 **437** Total 92,394.29 Other Charges -0.01 **Other Charges CGST TAX** 2,309.86 SGST TAX 2,309.86 **Net Amount** 97,014.00 Amount In Words Rupees Ninety Seven Thousand Fourteen Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 08062010 CGST 2.5%+SGST 2.5% 92,394.29 2,309.86 2,309.86 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**