Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6617 21/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAI LAXMI Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **ANIL AWAT** Buyer Buyer Details: **POONAM TRADING COMPANY ALWAR** GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J **ALWAR** Pin: 301002 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **RAISINS** 08062010 12.00 120.00 261.90 5.00 31,428.00 1 Gross Wt: 127.200 Bardana Wt: 7.200 BAS 127.2/12-7.2 Total 12 120 Total 31,428.00 Other Charges 197.70 Other Charges **CGST TAX** BARDANA KANTA 790.65 Cartage On Sale SGST TAX 790.65 150.00 24.00 24.00 **Net Amount** 33,207.00 Amount In Words Rupees Thirty Three Thousand Two Hundred Seven 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% 31,626.00 790.65 790.65 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES

Goods once sold are not returnable.
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