TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6598 20/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No HR69E6758 FSSAI Lic.No.: 12214026000104 Delivery Station: ROHATK State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L MOTI CONVENSING AGENT Broker Buver Buyer Details: **SANSKAR ENTERPRISES** GSTIN: 06AEGPD2347M1ZJ SANSKAR ENTERPRISESNEAR TRUCK PAN No. AEGPD2347M UNION, KACHA BERI ROAD, NEW ANAJ **MANDI GATE ROHATAK** Pin: 124001 State: Haryana Code: 06 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **RAISINS** 08062010 20.00 199.00 212.38 5.00 42,263.62 1 Gross Wt: 211.000 Bardana Wt: 12.000 Lmb 9.6,201.4/19-12.0 Total 20 **199** Total 42,263.62 Other Charges 140.20 **Other Charges IGST TAX** 2,120.18 KANTA Cartage On Sale 40.00 100.00 **Net Amount** 44,524.00 Amount In Words Rupees Forty Four Thousand Five Hundred Twenty Four Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

	HSN Code	Tax Description	Assessable Value		IGST Value
	08062010	IGST 5.0%	42,403.62		2,120.18

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