TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2024-25/6623 21/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: REWARI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **KANISHKA BROKERS** Buyer Buyer Details: **REWARI HIMANSHU KIRANA STORE** GSTIN: UnRegistered Pin: **REWARI** State: Haryana Code: 06 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **RAISINS** 08062010 12.00 120.00 238.09 5.00 28,570.80 1 Gross Wt: 127.200 Bardana Wt: 7.200 127.2/12-7.2 Total 12 120 Total 28,570.80 Other Charges 48.26 **Other Charges IGST TAX** 1,430.94 KANTA Cartage On Sale 24.00 24.00 **Net Amount** 30,050.00 Amount In Words Rupees Thirty Thousand Fifty Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 08062010 IGST 5.0% 28,618.80 1,430.94 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