

TAX INVOICE

Original

RARA ENTERPRISES B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104 State : Rajasthan State Code : 08 GSTIN : 08AABFR2068L1ZZ Pan No : AABFR2068L				Invoice No. Dated SL/2024-25/6534 18/03/2025	
Buyer NKT KRISHANA TRADERS NEEMKATHANA Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No FORTUNER Delivery Station : NEEM KA THANA Broker Shashikant Dalal	
				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAISINS Gross Wt : 63.600 Bardana Wt : 3.600 63.6/6-3.6	08062010	6.00	60.00	238.09	5.00	14,285.40
		Total	6	60	Total	14,285.40	

Other Charges

KANTA Cartage On Sale
12.00 12.00

Other Charges	24.12
CGST TAX	357.74
SGST TAX	357.74
Net Amount	15,025.00

Amount In Words **Rupees Fifteen Thousand Twenty Five 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	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	14,309.40	357.74	357.74

Remarks:Terms :

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

For RARA ENTERPRISES

Authorised Signatory