

## 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

MSME REG RJ-17-0048645

State : Rajasthan

State Code : 08

GSTIN : 08AABFR2068L1ZZ

Pan No :

Invoice No.

SL/2024-25/544

Dated

17/04/2024

Pymt Mode: CREDIT

Transporter Ajaj

Vehicle No AJAJ

Delivery Station : JAIPUR

Broker RAJESH SETHI

Buyer

SALASAR DRYFRUITS TRADING LLP

302020

Buyer Details :

GSTIN : 08AEYFS4989Q1ZB

PAN No. AEYFS4989Q

JAIPUR

Pin : 302020

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA	09093129	3.00	90.00	25,500.00	5.00	22,950.00
	90.0/3						
2	DHANIYA MTP GST 5%	09092190	3.00	60.00	11,500.00	5.00	6,900.00
	blue bag						
	60.0/3						
		Total	6	150	Total	29,850.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
72.00 18.00 149.25

Other Charges	239.54
CGST TAX	752.23
SGST TAX	752.23
Net Amount	31,594.00

Amount In Words Rupees Thirty One Thousand Five Hundred Ninety 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	CGST Value	SGST Value
09093129	CGST 2.5%+SGST 2.5%	23,109.75	577.74	577.74
09092190	CGST 2.5%+SGST 2.5%	6,979.50	174.49	174.49

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory