TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/6417 27/03/2024 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 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **MANOJ BROKERS** Buver Buyer Details: **S D AGRAWAL & COMPANY** GSTIN: 08ABHPA3681K1ZK Pin: State: Rajasthan Code: 08 Jaipur Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 2.00 60.00 33,000.00 5.00 19,800.00 1 60.0/2 Total 2 **60** Total 19,800.00 Other Charges 109.52 Other Charges **CGST TAX** 497.74 Cartage On SaleKANTA MUDDAT A/C SGST TAX 5.40 5.20 99.00 497.74 **Net Amount** 20,905.00 Amount In Words Rupees Twenty Thousand Nine Hundred Five Only. SGST **HSN Code** Tax Description **CGST** Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09093129 CGST 2.5%+SGST 2.5% 19,909.60 497.74 497.74 75105118909 IFSC CODE SCBL0036039 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- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory