Original

TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2024-25/482 15/04/2024 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 TARAJI (VINOD KUMAR THOLIA) Buver Buyer Details: **SHRI OM FLOUR MILL** GSTIN: 08AESPA9879H1ZQ 302012 PAN No. AESPA9879H **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 2.00 60.00 31,500.00 5.00 18,900.00 **BLUE** 60.0/2 Total 2 **60** Total 18,900.00 Other Charges 105.72 Other Charges Cartage On SaleKANTA **CGST TAX** 475.14 MUDDAT A/C SGST TAX 5.60 94.50 475.14 5.60 **Net Amount** 19,956.00 Amount In Words Rupees Nineteen Thousand Nine Hundred Fifty Six Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09093129 CGST 2.5%+SGST 2.5% 19,005.70 475.14 475.14 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