TAX INVOICE Original

RARA ENTERPRISES					Invoice No.		Dated 06/11/2024		
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012				_	SL/2024-25/4321 06/1 Pymt Mode: CASH			2024	
					Transporter	C. I.S. I.			
Phone: 2330412,9414046251					Vehicle No				
FSSAI Lic.No.: 12214026000104 State: Rajasthan State Code: 08				[Delivery Station: JAIPUR				
GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L				E	Broker				
Buyer					Buyer Details :				
RAM	KESH		C	GSTIN: Unknown					
	Dia . Otale . T. I. II								
	Pin : State : Rajastha	ın	Code: 08	•					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	JEERA		09093129	1.00	10.00	27,000.00		2,700.00	
	10.0								
	10.0								
			Total	,		LO Total		2,700.00	
Other Charges					Other Ch	•		0.00 67.50	
					SGST TA			67.50	
					Net Amo	ount		2,835.00	
Amoun	t In Words Rupees Two Thousand Eight Hundred Thir	ty Five Or	ıly.						
		HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST	
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039		0909312	29 CGST 2.5%+SG		GST 2.5%	2,700.00	67.50	Value 67.50	
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT						.,. 20.00	27.00		
,	and the second s								
<u> </u>									
Remarks:									
Terms: 1. Goods once sold are not returnable.								RPRISES	
2. Paym	lent should be by Draft/Crossed Cheque. est will be charged if payment is not made before due date.								
4. Subje	et to Jaipur Jurisdiction Only. CK YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorised	Signatory	