

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/2024-25/195 | Dated 05/04/2024 |
| | Pymt Mode: CREDIT Transporter BRAJESH Vehicle No Delivery Station : BUNDI Broker | |
| Buyer BUNDI S K ENTERPRISES GOVIND NAGAR DEV PURA 323001 BUNDI Pin : 323001 State : Rajasthan Code : 08 9928225202, 9928225202 | Buyer Details : GSTIN : 08ADNPH5037J1ZB PAN No. ADNPH5037J | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------|----------|------|--------|-----------|-----------|-----------|
| 1 | JEERA RED KATTA 60.0/2 | 09093129 | 2.00 | 60.00 | 31,000.00 | 5.00 | 18,600.00 |
| | | Total | 2 | 60 | Total | 18,600.00 | |

Other Charges

Cartage On SaleKANTA MUDDAT A/C
24.00 5.20 93.00

| | |
|-------------------|------------------|
| Other Charges | 121.88 |
| CGST TAX | 468.06 |
| SGST TAX | 468.06 |
| Net Amount | 19,658.00 |

Amount In Words **Rupees Nineteen Thousand Six Hundred Fifty Eight 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% | 18,722.20 | 468.06 | 468.06 |

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