

TAX INVOICE

Original

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| 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/2023-24/5793 Dated 28/02/2024 Pymt Mode: CREDIT Transporter CHETAN ROADLINES Vehicle No Delivery Station : CHURU Broker DEVAKI (BHAGEVAKI (B D CHOUDAI |
| Buyer SUKLAL LILADHAR CHURU 331001 Churu Pin : 331001 State : Rajasthan Code : 08 | Buyer Details : GSTIN : 08AGYPA7969E1ZR PAN No. AGYPA7969E |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|-----------|-----------|-----------|
| 1 | JEERA 30.0 | 09093129 | 1.00 | 30.00 | 35,000.00 | 5.00 | 10,500.00 |
| | | Total | 1 | 30 | Total | 10,500.00 | |

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| Other Charges Cartage On SaleKANTA MUDDAT A/C 12.00 2.60 52.50 | Other Charges 66.64 CGST TAX 264.18 SGST TAX 264.18 Net Amount 11,095.00 |
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Amount In Words Rupees Eleven Thousand Ninety Five Only.

Our Bankers :

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| 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT |
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| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09093129 | CGST 2.5%+SGST 2.5% | 10,567.10 | 264.18 | 264.18 |

Remarks:

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| <u>Terms :</u> 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. Subject to JAIPUR Jurisdiction Only. 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT | For RARA ENTERPRISES Authorised Signatory |
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