Original **TAX INVOICE**

RARA ENTERPRISES

Phone: 2330412,9414046251

Description Of Goods

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Invoice No. Dated SL/2024-25/1224 09/05/2024

Pymt Mode: CREDIT

Transporter CHETAN ROADLINES

GST

Rate

Rate

Amount

Vehicle No

Delivery Station: CHURU

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No:

Broker

Qty

HSN Code

Buyer

SNo.

Churu Sorab Bajaj

Buyer Details:

Weight

GSTIN: UnRegistered

Pin: **CHURU** State: Rajasthan Code: 08

1	AJWAIN MTP	09109914	2.00	60.00	18,500.00	5.00	11,100.00
	Blue 60.0/2						
2	JEERA	09093129	2.00	60.00	30,000.00	5.00	18,000.00
	60.0/2						
		Total	4	120	Total		29,100.00
Other	Other Charges				ges		204.70
Cartage On SaleKANTA MUDDAT A/C							732.62

48.00 11.20 145.50 SGST TAX 732.62

Net Amount 30,770.00

Amount In Words Rupees Thirty Thousand Seven Hundred Seventy 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		
1			Value	Value	Value
	09109914	CGST 2.5%+SGST 2.5%	11,185.10	279.63	279.63
I	09093129	CGST 2.5%+SGST 2.5%	18,119.60	452.99	452.99
I					
I					
I					

Remarks:

Terms:

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

For RARA ENTERPRISES

Authorised Signatory