Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6284 19/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Bali Cargo Movers Road No 9 Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker SATISH Buyer Buyer Details: **BANDIKUI SATISH KUMAR & COMPANY** GSTIN: Unknown Pin: Bandikui State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 5.00 150.00 28,500.00 5.00 42,750.00 1 150.0/5 Total 5 **150** Total 42,750.00 Other Charges 287.16 Other Charges **CGST TAX** 1,075.92 Cartage On SaleKANTA MUDDAT A/C SGST TAX 60.00 13.00 213.75 1,075.92 **Net Amount** 45,189.00 Amount In Words Rupees Forty Five Thousand One Hundred Eighty Nine Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09093129 CGST 2.5%+SGST 2.5% 43,036.75 1,075.92 1,075.92 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT 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