Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/1782 05/06/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter RARA UDYOG Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** IRN No 29fc1f261a67dfcb9ec6e4cb506a6e31588e0504f2d0541ca5528f485 d1c31c4 ACK No 172415138983608 Date: 06/06/2024 Buver **TAURUS SPICE MILLS** 302001 **JAIPUR** Code: 08 Pin: **302001** State: Rajasthan Phone: GSTIN: 08CBQPD1340D1Z1 PAN No. CBQPD1340D Ship To: TAURUS SPICE MILLS Despatch From: RARA ENTERPRISES RARA UDYOG COLD STORAGE RARA UDYOG COLD STORAGE E-144 RIICO IND AREA BAGRU E-144 RIICO IND AREA BAGRU BAGRU-303007 BAGRU-303007 Rajasthan Rajasthan **GST** SNo. Qty **Description Of Goods HSN Code** Weight Rate Amount Rate SAUNF MTP CESS PAID GST5% 09096139 14.00 670.40 7,500.00 5.00 50,280.00 1 Gross Wt: 685.800 Bardana Wt: 15.400 685.8/14-15.4 7.00 402.10 SAUNF MTP CESS PAID GST5% 09096139 7,500.00 5.00 30,157.50 Gross Wt: 409.800 Bardana Wt: 7.700 409.8/7-7.7 Total 21 **1,072.500** Total 80,437.50 Other Charges 1,359.79 Other Charges **CGST TAX** 2,044.94 BARDANA Cartage On SaleKANTA MUDDAT A/C SGST TAX 840.00 58.80 402.19 2,044.94 58.80 **Net Amount** 85,887.00 Amount In Words Rupees Eighty Five Thousand Eight Hundred Eighty Seven Only. **HSN** Code Tax Description CGST **SGST** Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 81,797.29 2,044.94 2,044.94 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms: For RARA ENTERPRISES 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.

Page 1 of 1

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

Authorised Signatory