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

State : Rajasthan State Code : 08

GSTIN : 08AABFR2068L1ZZ Pan No : AABFR2068L

Invoice No. SL/2024-25/4351 Dated 08/11/2024

Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT

Vehicle No

Delivery Station : JHUNJHUNU

Broker GUMANSINGH JAIN

Buyer

JHUNJHANU NATHMAL PANSARI & SONS

JHUNJHANU Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP BLUE 30.0	09109914	1.00	30.00	17,500.00	5.00	5,250.00
2	JEERA 30.0	09093129	1.00	30.00	27,000.00	5.00	8,100.00
		Total	2	60	Total		13,350.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

24.00 5.60 66.75

Other Charges	96.35
CGST TAX	336.16
SGST TAX	336.16
Net Amount	**14,119.00**

Amount In Words **Rupees Fourteen Thousand One Hundred Nineteen 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
09109914	CGST 2.5%+SGST 2.5%	5,291.05	132.28	132.28
09093129	CGST 2.5%+SGST 2.5%	8,155.30	203.88	203.88

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

This is Computer Generated Invoice

E. & O.E.