TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5551 17/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GF1889 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker**

Buyer **CHOKHI DHANI FOODS (A UNIT OF CHOKHI DHA**

PLOT NO DTA 004-005A, KHASRA NO

574, MAHINDRA SEZ

JAIPUR Pin: 302037 State: Rajasthan Code: 08 Buyer Details:

GSTIN: 08AABCP1152A2Z2

PAN No. AABCP1152A

ONL	Description Of Occupa	HONGO	Otv	VAV - Coulot		GST	A	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount	
1	AJWAIN MTP	09109914	3.00	177.00	18,000.00	5.00	31,860.00	
	Gross Wt: 180.000 Bardana Wt: 3.000							
	Dp							
_	180.0/3-3.0	12075000	2.00	100.00				
2	SARSU MTP GST5%)	12075090	2.00	100.00	6,400.00	5.00	6,400.00	
	100.0/2							
		Total	5				38,260.00	
Other Charges					Other Charges 259.30			

Amount In Words Rupees Forty Thousand Four Hundred Forty Five Only.

14.00

MUDDAT A/C

191.30

Our Bankers:

40.00

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

BARDANA Cartage On SaleKANTA

14.00

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

	HSN Code	Tax Description	Assessable	CGST	SGST	
Ī			Value	Value	Value	
	09109914	CGST 2.5%+SGST 2.5%	32,076.10	801.90	801.90	
	12075090	CGST 2.5%+SGST 2.5%	6,443.20	161.08	161.08	

CGST TAX

SGST TAX

Net Amount

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

962.98

962.98

40,445.00