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 :

Invoice No. **SL/2024-25/865** Dated **27/04/2024**

Pymt Mode: **CREDIT**

Transporter **Raj Prem Krishana**

Vehicle No

Delivery Station : **SUJANGARH**

Broker **VARUN AGARWAL DALAL**

Buyer

PAWAN KUMAR & CO. SUJANGARH

SUJANGARH

Sujangarh Pin : **331507** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAMPB7711K1ZL**

PAN No. **AAMPB7711K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA 450.0/15	09093129	15.00	450.00	25,000.00	5.00	112,500.00
		Total	**15**	**450**	Total		112,500.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

180.00 42.00 562.50

Other Charges	784.50
CGST TAX	2,832.11
SGST TAX	2,832.11
Net Amount	**118,949.00**

Amount In Words **Rupees One Lakh Eighteen Thousand Nine Hundred Forty Nine 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
09093129	CGST 2.5%+SGST 2.5%	113,284.50	2,832.11	2,832.11

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.