Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/571 18/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MUKESH TRANSPORT ROAD NO 2 Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SALASAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **GOYAL BROKERS** Buyer Buyer Details: SALASAR SALASAR TRADING COMPANY GSTIN: 08AFAPP2191Q1ZX Pin: SALASAR State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 2.00 60.00 26,000.00 5.00 15,600.00 1 60.0/2 Total 2 **60** Total 15,600.00 Other Charges 107.64 Other Charges **CGST TAX** 392.68 Cartage On SaleKANTA MUDDAT A/C SGST TAX 392.68 24.00 78.00 5.20 **Net Amount** 16,493.00 Amount In Words Rupees Sixteen Thousand Four Hundred Ninety Three 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% 15,707.20 392.68 392.68 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms: For RARA ENTERPRISES

Goods once sold are not returnable.
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

**Authorised Signatory**