TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/166 04/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Raj Prem Krishana Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SUJANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **SHRI BAJRANG TRADING COMAPNY** Buyer Buyer Details: SUJANGARH VIJAYKUMAR SHRICHAND GSTIN: 08AACFV9906E1Z0 Pin: **SUJANGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 2.00 60.00 27,100.00 5.00 16,260.00 1 60.0/2 Total 2 **60** Total 16,260.00 Other Charges 110.90 **Other Charges CGST TAX** Cartage On SaleKANTA 409.27 MUDDAT A/C SGST TAX 409.27 24.00 5.60 81.30 **Net Amount** 17,189.00 Amount In Words Rupees Seventeen Thousand One Hundred Eighty Nine Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09093129 CGST 2.5%+SGST 2.5% 16,370.90 409.27 409.27 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.

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**