Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6116 12/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIV Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **MANOJ BROKERS AGENCIES** Broker Buver Buyer Details: **NAWALGARH DESHNA TRADING COMPANY** GSTIN: 08ETEPK6558L1Z0 333042 PAN No. ETEPK6558L **NAWALGARH** Pin: 333042 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 2.00 60.00 30,000.00 5.00 18,000.00 1 60.0/2 Total 2 **60** Total 18,000.00 Other Charges 119.04 Other Charges **CGST TAX** 452.98 Cartage On SaleKANTA MUDDAT A/C SGST TAX 452.98 24.00 5.20 90.00 **Net Amount** 19,025.00 Amount In Words Rupees Nineteen Thousand Twenty Five 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% 18,119.20 452.98 452.98 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

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