

RARA ENTERPRISES**B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012****Phone: 2330412,9414046251****FSSAI Lic.No.: 12214026000104****MSME REG RJ-17-0048645****State : Rajasthan****State Code : 08****GSTIN : 08AABFR2068L1ZZ****Pan No :**

Invoice No.

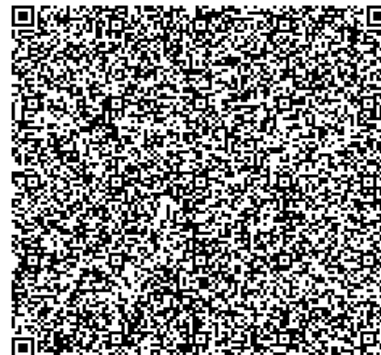
Dated

SL/2023-24/5692**23/02/2024**Pymt Mode: **CREDIT**Transporter **TRANSPORT**Vehicle No **RJ14GL4068**Delivery Station : **JAIPUR**Eway Bill No. **731407452812**

Broker

IRN No **a906c0da961c2e19bc5cbafc084b2c60abd0e50894609c1222b8fb692bc3c79a**ACK No **172414460834350**Date : **23/02/2024**

Buyer

R L M SPICES**1 ST FLOOR E 144 RIICO IND AREA****JAIPUR****JAIPUR**Pin : **303007**State : **Rajasthan**Code : **08**Phone : **9529606657**GSTIN : **08AARFR4846A1Z0**PAN No. **AARFR4846A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLY 948.6/25	09042219	25.00	948.60	20,500.00	5.00	194,463.00
		Total	25	948.600	Total	194,463.00	

Other Charges

Other Charges	-0.16
CGST TAX	4,861.58
SGST TAX	4,861.58
Net Amount	204,186.00

Amount In Words **Rupees Two Lakh Four Thousand One Hundred Eighty Six 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
09042219	CGST 2.5%+SGST 2.5%	194,463.00	4,861.58	4,861.58

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