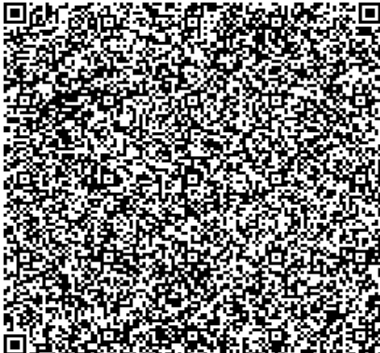


TAX INVOICE

Original

RARA ENTERPRISES		Invoice No.		Dated	
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012		SL/2024-25/3888		07/10/2024	
Phone: 2330412,9414046251		Pymt Mode: CREDIT			
FSSAI Lic.No.: 12214026000104		Transporter RAJA TEMPO			
State : Rajasthan		Vehicle No HR68A3147			
State Code : 08		Delivery Station : CHANDIGARH			
GSTIN : 08AABFR2068L1ZZ		Eway Bill No. 721466221982			
Pan No : AABFR2068L		Broker Naman Rara Dalal			
IRN No e31489e79e003d47c22948d9365e53b6a1366215cf4ace7c1e0c40e342872c32					
ACK No 172415960843963					
Date : 07/10/2024					
Buyer					
GOYAL TRADERS CHANDIGARH					
CHANDIGARH		Pin : 160101		State : Chandigarh	
Phone :		Code : 04			
GSTIN : 04DFLPK4926J1Z7		PAN No. DFLPK4926J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% 100 570.0/19,27.0	09096139	20.00	597.00	14,000.00	5.00	83,580.00
2	AJWAIN MTP 100 750.0/25	09109914	25.00	750.00	19,000.00	5.00	142,500.00
3	SARSU MTP GST5%) 100 GRM MOTI RAI 480.0/16,29.0	12075090	17.00	509.00	7,700.00	5.00	39,193.00
4	SARSU MTP GST5%) YELLO 630.0/21,26.0	12075090	22.00	656.00	9,000.00	5.00	59,040.00
5	SARSU MTP GST5%) MANGO 390.0/13,68.0/2	12075090	15.00	458.00	14,000.00	5.00	64,120.00
6	MEATHI MTP 100 570.0/19,40.0	09109912	20.00	610.00	7,500.00	5.00	45,750.00
7	JEERA 100 GRM 120.0/4,32.0	09093129	5.00	152.00	28,500.00	5.00	43,320.00
8	SAUNF MTP CESS PAID GST5% Gross Wt : 1,200.000 Bardana Wt : 20.000 1200.0/20-20.0	09096139	20.00	1,180.00	9,500.00	5.00	112,100.00
9	HALDI 100 300.0/15,10.0	09103020	16.00	310.00	18,500.00	5.00	57,350.00
10	RED CHILLY 5 BAG 500 GRM 2 BAG 100 500.0/25	09042219	25.00	500.00	19,500.00	5.00	97,500.00
11	DHANIYA MTP GST 5% 100 100.0/5	09092190	5.00	100.00	10,500.00	5.00	10,500.00
12	SAUNF MTP CESS PAID GST5% YELLO 150.0/5	09096139	5.00	150.00	9,000.00	5.00	13,500.00
13	AJWAIN MTP Gross Wt : 300.000 Bardana Wt : 5.000 DP 300.0/5-5.0	09109914	5.00	295.00	18,500.00	5.00	54,575.00

14	DHANIYA MTP GST 5%	09092190	10.00	300.00	11,500.00	5.00	34,500.00
	300.0/10						
		Total	210	6,567	Total	857,528.00	
Other Charges				Other Charges 4,712.54			
KANTA BARDANA Cartage On SaleMUDDAT A/C INSURANCE EXP.				IGST TAX 43,112.03			
574.00	1000.00	541.20	2528.02	69.32	Net Amount		905,353.00
Amount In Words Rupees Nine Lakh Five Thousand Three Hundred Fifty Three Only.							
Our Bankers :							
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039							
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					