Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/833 27/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Shakti Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buver Buyer Details: JHUNJHANU MUKESH TRADING COMPANY GSTIN: 08AARPT0022C1ZX 333001 PAN No. AARPT0022C **JHUNJHANU** Pin: **333001** State: Rajasthan Code: 08 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 10.00 300.00 25,000.00 5.00 75,000.00 1 300.0/10 Total 10 300 Total 75,000.00 Other Charges 522.84 Other Charges **CGST TAX** 1,888.08 Cartage On SaleKANTA MUDDAT A/C SGST TAX 120.00 28.00 375.00 1,888.08 **Net Amount** 79,299.00 Amount In Words Rupees Seventy Nine Thousand Two Hundred Ninety Nine 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% 1,888.08 75,523.00 1,888.08 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

E. & O.E.

Authorised Signatory