Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5318 06/02/2024 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: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buver Buyer Details: **CHIRAWA B K & SONS** GSTIN: 08BSCPM1745D1ZZ 333026 PAN No. BSCPM1745D **CHIRAWA** Pin: 333026 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 1.00 29.00 35,000.00 5.00 10,150.00 1 29.0 Total 1 29 Total 10,150.00 Other Charges 65.24 Other Charges **CGST TAX** 255.38 Cartage On SaleKANTA MUDDAT A/C SGST TAX 255.38 12.00 50.75 2.60 **Net Amount** 10,726.00 Amount In Words Rupees Ten Thousand Seven Hundred Twenty Six Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09093129 CGST 2.5%+SGST 2.5% 10,215.35 255.38 255.38 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**