

TAX INVOICE

Original

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. SL/2024-25/882	Dated 29/04/2024
	Pymt Mode: CREDIT Transporter AMAR Vehicle No Delivery Station : DEVALI Broker RAJESH SETHI	
Buyer DEVALI DAULAT K SANJAYKUMAR Devali Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA 90.0/3	09093129	3.00	90.00	26,500.00	5.00	23,850.00
		Total	3	90	Total	23,850.00	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
36.00 8.40 119.25

Other Charges	163.32
CGST TAX	600.34
SGST TAX	600.34
Net Amount	25,214.00

Amount In Words **Rupees Twenty Five Thousand Two Hundred Fourteen 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
09093129	CGST 2.5%+SGST 2.5%	24,013.65	600.34	600.34

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory