Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5988 06/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SURAJGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buver Buyer Details: **SURAJGARH JINDAL KIRANA STORE** GSTIN: 08AMFPJ9673H1ZL 333029 PAN No. AMFPJ9673H **SURAJGARH** Pin: 333029 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 1.00 30.00 30,000.00 5.00 9,000.00 1 30.0 9,000.00 Total 1 **30** Total Other Charges 60.02 Other Charges **CGST TAX** 226.49 Cartage On SaleKANTA MUDDAT A/C SGST TAX 12.00 226.49 2.60 45.00 **Net Amount** 9,513.00 Amount In Words Rupees Nine Thousand Five Hundred Thirteen 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% 226.49 9.059.60 226.49 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms: For RARA ENTERPRISES

Page 1 of 1

Goods once sold are not returnable.
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**