Original **TAX INVOICE**

Invoice No. Dated RARA ENTERPRISES SL/2023-24/6447 28/03/2024 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: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buver Buyer Details: **JHUNJHANU B G TRADERS** GSTIN: 08AFNPJ5608R1ZO **B.G. TRADERS WARD NO-38** PAN No. AFNPJ5608R **JHUNJHANU** Pin: 333001 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **JEERA** 09093129 5.00 150.00 27,000.00 5.00 40,500.00 1 150.0/5 Total 5 **150** Total 40,500.00 Other Charges 275.22 Other Charges **CGST TAX** 1,019.39 Cartage On SaleKANTA MUDDAT A/C SGST TAX 60.00 13.00 202.50 1,019.39 **Net Amount** 42,814.00 Amount In Words Rupees Forty Two Thousand Eight Hundred Fourteen 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% 40,775.50 1,019.39 1,019.39 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