TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/570 18/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MARUTI Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker Buver Buyer Details: **BHARATPUR PRADEEP TRADING COMPANY** GSTIN: 08AVAPG0718L1ZQ **NEAR GANGA MANDIR, CHAUBURZA BAZAR** PAN No. AVAPG0718L **BHARATPUR** Pin: **321001** State: Rajasthan Code: 08 9982420242 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 5.00 150.00 30,000.00 5.00 45,000.00 **RED KATTTA** 150.0/5 Total 5 150 Total 45,000.00 Other Charges 298.10 Other Charges **CGST TAX** 1,132.45 Cartage On SaleKANTA MUDDAT A/C SGST TAX 60.00 13.00 225.00 1,132.45 **Net Amount** 47,563.00 Amount In Words Rupees Forty Seven Thousand Five Hundred Sixty Three 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% 45,298.00 1,132.45 1,132.45 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**