Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/434 13/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter AMAR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: DEVALI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **RAJESH SETHI** Buyer Buyer Details: **DEVALI DAULAT K SANJAYKUMAR** GSTIN: Unknown Pin: Devali State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 3.00 90.00 26,500.00 5.00 23,850.00 1 90.0/3 Total 3 90 Total 23,850.00 Other Charges 163.34 Other Charges **CGST TAX** 600.33 Cartage On SaleKANTA MUDDAT A/C SGST TAX 600.33 36.00 7.80 119.25 **Net Amount** 25,214.00 Amount In Words Rupees Twenty Five Thousand Two Hundred Fourteen 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% 24,013.05 600.33 600.33 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