TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/62 02/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Shakti 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 **MANOJ BROKERS AGENCIES** Buver Buyer Details: JHUNJHANU DIVIT AGRAWAL GSTIN: UnRegistered Pin: JHUNJHUNU State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 2.00 60.00 27,000.00 5.00 16,200.00 1 60.0/2 Total 2 **60** Total 16,200.00 Other Charges 110.48 Other Charges **CGST TAX** 407.76 Cartage On SaleKANTA MUDDAT A/C 5.20 SGST TAX 407.76 24.00 81.00 **Net Amount** 17,126.00 Amount In Words Rupees Seventeen Thousand One Hundred Twenty Six 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% 16,310.20 407.76 407.76 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**