

Original

|   |   |                          |
|---|---|--------------------------|
| <b>RARA ENTERPRISES</b>   | Invoice No.                                 | Dated                    |
| <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b> | <b>SL/2024-25/3288</b>                      | <b>07/09/2024</b>        |
| <b>Phone: 2330412,9414046251</b>                                      | Pymt Mode: <b>CREDIT</b>                    |                          |
| <b>FSSAI Lic.No.: 12214026000104</b>                                  | Transporter <b>BALAJI</b>                   |                          |
| State : <b>Rajasthan</b>  | Vehicle No                                  |                          |
| State Code : <b>08</b>  | Delivery Station : <b>NIMBHARA</b>          |                          |
| GSTIN : <b>08AABFR2068L1ZZ</b>  | Broker <b>VAIBHAV GOYAL (VISHNUKUMARGUI</b> |                          |
| Pan No : <b>AABFR2068L</b>  |   |                          |
| Buyer   | Buyer Details :                             |                          |
| <b>NIMBHARA KISHANLAL RAMCHAND</b>                                    | GSTIN : <b>08BWXP8439K1Z8</b>               |                          |
| <b>MOTI GATE NIMBAHERA, NEAR SADAR</b>                                | PAN No. <b>BWXP8439K</b>                    |                          |
| <b>BAZAR</b>  |   |                          |
| <b>Nimbhara</b>   | Pin : <b>312601</b>                         | State : <b>Rajasthan</b> |
|   | Code : <b>08</b>                            |                          |

| SNo. | Description Of Goods            | HSN Code | Qty      | Weight    | Rate      | GST Rate | Amount    |
|------|---------------------------------|----------|----------|-----------|-----------|----------|-----------|
| 1    | BLACK PEEPER<br>500 GRM<br>30.0 | 090411   | 1.00     | 30.00     | 64,285.00 | 5.00     | 19,285.50 |
|      |                                 | Total    | <b>1</b> | <b>30</b> | Total     |          | 19,285.50 |

|                      |       |            |                   |                  |
|----------------------|-------|------------|-------------------|------------------|
| <b>Other Charges</b> |       |            | Other Charges     | 111.66           |
| Cartage On Sale      | KANTA | MUDDAT A/C | CGST TAX          | 484.92           |
| 12.00                | 2.80  | 96.43      | SGST TAX          | 484.92           |
|                      |       |            | <b>Net Amount</b> | <b>20,367.00</b> |

Amount In Words **Rupees Twenty Thousand Three Hundred Sixty Seven Only.**

**Our Bankers :**

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE  
SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 090411   | CGST 2.5%+SGST 2.5% | 19,396.73        | 484.92     | 484.92     |

**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. Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For RARA ENTERPRISES**

Authorised Signatory