Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6050 08/03/2024 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 MUKESH TRADING COMPANY GSTIN: 08AARPT0022C1ZX 333001 PAN No. AARPT0022C **JHUNJHANU** Pin: **333001** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 3.00 90.00 30,000.00 5.00 27,000.00 1 90.0/3 Total 3 90 Total 27,000.00 Other Charges 179.06 Other Charges **CGST TAX** 679.47 Cartage On SaleKANTA MUDDAT A/C SGST TAX 36.00 135.00 679.47 7.80 **Net Amount** 28,538.00 Amount In Words Rupees Twenty Eight Thousand Five Hundred Thirty Eight Only. Tax Description SGST **HSN** Code CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09093129 CGST 2.5%+SGST 2.5% 679.47 27,178.80 679.47 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms: For RARA ENTERPRISES

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Goods once sold are not returnable.
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