TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5274 03/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAIPUR LOGASTIC Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: DHOLPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **RAJESH SETHI** Buyer Buyer Details: **DHOLPUR BADRIPRASAD VISHAMBARPRASAD** GSTIN: Unknown Pin: Dholpur State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 1.00 30.00 41,500.00 5.00 12,450.00 **BLUE** 30.0 Total 1 **30** Total 12,450.00 Other Charges 81.40 Other Charges **CGST TAX** BARDANA Cartage On SaleKANTA 313.30 MUDDAT A/C SGST TAX 313.30 5.00 2.60 62.25 **Net Amount** 13,158.00 Amount In Words Rupees Thirteen Thousand One Hundred Fifty Eight Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09093129 CGST 2.5%+SGST 2.5% 12,531.85 313.30 313.30 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES

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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