**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/6117 12/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BALI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: SATISH Broker Buyer Buyer Details: **BANDIKUI SATISH INTERNATIONAL** GSTIN: UnRegistered Pin: **BANDIKUI** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 5.00 150.00 30,500.00 5.00 45,750.00 1 150.0/5 Total 5 **150** Total 45,750.00 Other Charges 301.42 Other Charges Cartage On SaleKANTA **CGST TAX** 1,151.29 MUDDAT A/C SGST TAX 60.00 13.00 228.75 1,151.29 **Net Amount** 48,354.00 Amount In Words Rupees Forty Eight Thousand Three Hundred Fifty Four Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT** 

71	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			Value	value	Value
	09093129	CGST 2.5%+SGST 2.5%	46,051.75	1,151.29	1,151.29

## **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**