TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/1009 03/05/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHYAM ROADLINES Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SHRIMADHPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker Buver Buyer Details: **SHRIMADHO MUKESH & COMPANY** GSTIN: 08ANQPK9996A1ZB **SURANI BAZAR** PAN No. ANQPK9996A **SHRIMADHOPUR** Pin: 332715 State: Rajasthan Code: 08 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **JEERA** 09093129 10.00 300.00 27,000.00 5.00 81,000.00 1 300.0/10 Total 10 300 Total 81,000.00 Other Charges 553.34 Other Charges **CGST TAX** 2,038.83 Cartage On SaleKANTA MUDDAT A/C SGST TAX 120.00 28.00 405.00 2,038.83 **Net Amount** 85,631.00 Amount In Words Rupees Eighty Five Thousand Six Hundred Thirty One 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% 81,553.00 2.038.83 2,038.83 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