Original

**TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/660 23/04/2024 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 DIVIT AGRAWAL GSTIN: UnRegistered Pin: JHUNJHUNU State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 3.00 90.00 25,500.00 5.00 22,950.00 1 90.0/3 Total 3 90 Total 22,950.00 Other Charges 159.54 Other Charges **CGST TAX** 577.73 Cartage On SaleKANTA MUDDAT A/C SGST TAX 36.00 577.73 8.40 114.75 **Net Amount** 24,265.00 Amount In Words Rupees Twenty Four Thousand Two Hundred Sixty Five 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% 23,109.15 577.73 577.73 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**