

TAX INVOICE

Original

| | | |
|--|---|----------------------------|
| RARA ENTERPRISES B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 State : Rajasthan State Code : 08 GSTIN : 08AABFR2068L1ZZ Pan No : | Invoice No. SL/2023-24/5893 | Dated 02/03/2024 |
| | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker | |
| Buyer R L M SPICES 1 ST FLOOR E 144 RIICO IND AREA JAIPUR JAIPUR Pin : 303007 State : Rajasthan Code : 08 9529606657 | Buyer Details : GSTIN : 08AARFR4846A1Z0 PAN No. AARFR4846A | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-----------|----------------|-----------|------------|------------|
| 1 | RED CHILLY Gross Wt : 917.500 Bardana Wt : 25.000 917.5/25-25.0 | 09042219 | 25.00 | 892.50 | 20,500.00 | 5.00 | 182,962.50 |
| | | Total | 25 | 892.500 | Total | 182,962.50 | |

Other Charges

| | |
|-------------------|-------------------|
| Other Charges | 0.38 |
| CGST TAX | 4,574.06 |
| SGST TAX | 4,574.06 |
| Net Amount | 192,111.00 |

Amount In Words **Rupees One Lakh Ninety Two Thousand One Hundred Eleven Only.**

Our Bankers :

1.STANDARD CHARTERD BANK A/C
75105118909 IFSC CODE SCBL0036039**PLEASE DO NOT DEPOSIT CASH IN OUR BANK**
ACCOUNT

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09042219 | CGST 2.5%+SGST 2.5% | 182,962.50 | 4,574.06 | 4,574.06 |

Remarks:

Terms :

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. Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory