Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/716 24/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **DALAL JEEWATRAM JETHANAND** Buyer Buyer Details: Vijay Flour Mills GSTIN: 08AEEPK5404J2ZJ SHOP NO.202Jaipur, KISHAN POLE PAN No. AEEPK5404J BAZAR Pin: 302002 State: Rajasthan Code: 08 Jaipur **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 3.00 90.00 33,000.00 5.00 29,700.00 1 90.0/3 Total 3 90 Total 29,700.00 Other Charges 165.74 Other Charges **CGST TAX** Cartage On SaleKANTA 746.63 MUDDAT A/C SGST TAX 746.63 148.50 8.40 **Net Amount** 31,359.00 Amount In Words Rupees Thirty One Thousand Three Hundred Fifty Nine 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% 29,865.30 746.63 746.63 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