

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/2024-25/1142 Dated 07/05/2024	
Buyer KAMAN NANAKRAM NEMICHAND Kaman Pin : State : Rajasthan Code : 08				Pyemt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : KAMAN Broker SHARWAN KUMAR RAMABAU	
				Buyer Details : GSTIN : 08AAAHN5882P1ZG	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA 500 30.0	09093129	1.00	30.00	30,000.00	5.00	9,000.00
		Total	1	30	Total	9,000.00	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
12.00 2.80 45.00

Other Charges	59.80
CGST TAX	226.50
SGST TAX	226.50
Net Amount	9,513.00

Amount In Words **Rupees Nine Thousand Five Hundred Thirteen 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
09093129	CGST 2.5%+SGST 2.5%	9,059.80	226.50	226.50

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory