Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/4834 04/12/2024 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 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker IRN No 28ee613046712242e58f999f9ac64b0734e089bcec5c5535e62dd291 74dfca30 ACK No 172416358708266 Date: 04/12/2024 Buyer **RLM SPICES** 1 ST FLOOR E 144 RIICO IND AREA **JAIPUR JAIPUR** Code: 08 Pin: **303007** State: Rajasthan Phone: 9529606657 GSTIN: 08AARFR4846A1Z0 PAN No. AARFR4846A Ship To: R L M SPICES Despatch From: RARA ENTERPRISES RARA UDYOG RARA UDYOG E-144, RIICCO IND AREA E-144, RIICCO IND AREA JAIPUR-303007 JAIPUR-303007 Rajasthan Rajasthan **GST** SNo. Qty **HSN Code Description Of Goods** Weight Rate Amount Rate **DHANIYA MTP GST 5%** 09092190 300.00 12,000.00 9,100.00 5.00 1,092,000.00 1 12000.0/300 400.00 **DHANIYA MTP GST 5%** 16,000.00 09092190 8,100.00 1,296,000.00 5.00 16000.0/400 2,388,000.00 Total 700 **28,000** Total Other Charges 0.00 Other Charges **CGST TAX** 59,700.00 SGST TAX 59,700.00 **Net Amount** 2,507,400.00 Amount In Words Rupees Twenty Five Lakh Seven Thousand Four Hundred Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 CGST 2.5%+SGST 2.5% .388,000.00 59,700.00 59,700.00 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