Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5380 09/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BALI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker SATISH Buyer Buyer Details: **BANDIKUI SATISH INTERNATIONAL** GSTIN: UnRegistered Pin: **BANDIKUI** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 4.00 120.00 35,000.00 5.00 42,000.00 1 120.0/4 Total 120 Total 42,000.00 Other Charges 268.58 Other Charges **CGST TAX** 1,056.71 Cartage On SaleKANTA MUDDAT A/C SGST TAX 48.00 10.40 210.00 1,056.71 **Net Amount** 44,382.00 Amount In Words Rupees Forty Four Thousand Three Hundred Eighty Two 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% 42,268.40 1,056.71 1,056.71 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

This is Computer Generated Invoice

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

For RARA ENTERPRISES

E. & O.E.

Authorised Signatory