	TAX INVOICE						Original		
RARA ENTERPRISES					voice No.		Dated	Dated	
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302 Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104 State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No:				P T V	Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR Broker				
					Broker				
IRN No bfdb0abea9a39dc89fd0ff356823fad6e52e21fab05993d35e532e01b 5e3e98d ACK No 172415272729074 Date: 27/06/2024									
Buyer TAURUS SPICE MILLS 302001									
JAIPUR	11	n	Code: 08						
Phone: GSTIN: 08CBQPD1340D1Z1 PAN No. CBQPD1340D									
Ship To	P: TAURUS SPICE MILLS RARA UDYOG COLD STORAGE E-144, RIICCO IND AREA, BAGRU JAIPUR-303007 Rajasthan			1					
SNo.	Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAUNF MTP CESS PAID GST5% Gross Wt: 1,290.000 Bardana Wt: 24.000 1265.0/23,25.0-24.0	C	09096139	24.00	1,266.00	7,300.00	5.00	92,418.00	
Other Charges BARDANA Cartage On SaleKANTA MUDDAT A/C 960.00 69.60 69.60 462.09			Total 24 1,266 Total Other Charges CGST TAX SGST TAX Net Amount		arges AX AX	92,418.00 1,561.29 2,349.48 2,349.48 98,678.00			
Amount	In Words Rupees Ninety Eight Thousand Six Hundre	d Seventy E	ight Only.		Hot Aire			90,070.00	
Our B	ankers :	HSN Code	Tax Desc	ription		Assessable	CGST	SGST	
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039		09096139	39 CGST 2.5%+SG		ST 2.5%	Value 93,979.29	Value 2,349.48	Value 2,349.48	
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT						00,070.20	2,0 101110	2,0 .00	
Rema	rks: TRANSFER FROM FACTORY AND COLD	<u> </u>	1						
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							ARA ENTE	RPRISES Signatory	