**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/4833 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 af3cb0ad8fd6286e2cf4d666f14689ba0313b4de941d4f3071e3882f25 13be07 ACK No Date: 04/12/2024 172416357738084 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-302013 Rajasthan Rajasthan **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 292.00 11,680.00 1 10,500.00 5.00 1,226,400.00 11680.0/292 193.00 7,720.00 DHANIYA MTP GST 5% 09092190 11,000.00 5.00 849,200.00 7720.0/193 Total 485 **19,400** Total 2,075,600.00 Other Charges 0.00 **Other Charges CGST TAX** 51,890.00 SGST TAX 51,890.00 **Net Amount** 2,179,380.00 Amount In Words Rupees Twenty One Lakh Seventy Nine Thousand Three Hundred Eighty Only. **HSN Code** Tax Description Assessable **CGST SGST** Our Bankers: Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 CGST 2.5%+SGST 2.5% 2,075,600.00 51,890.00 51,890.00 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** 

<u>Terms:</u>	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