Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/878 29/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KAPIL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SHRIMADHPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **R K BROKERS** Buver Buyer Details: SHRIMADHO HANUMAN P SAWARMAL GSTIN: Unknown Pin: **SHRIMADHOPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 1.00 30.00 26,000.00 5.00 7,800.00 1 30.0 7,800.00 Total 1 **30** Total Other Charges 53.30 Other Charges **CGST TAX** 196.35 Cartage On SaleKANTA MUDDAT A/C SGST TAX 12.00 39.00 196.35 2.80 **Net Amount** 8,246.00 Amount In Words Rupees Eight Thousand Two Hundred Forty Six Only. HSN Code Tax Description SGST CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09093129 CGST 2.5%+SGST 2.5% 196.35 7,853.80 196.35 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:**

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

Terms: