Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6382 22/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **BRAJESH** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BUNDI State: Rajasthan State Code: 08

Buyer

BUNDI

BUNDI S K ENTERPRISES

GSTIN: 08AABFR2068L1ZZ

Pan No:

Pin: 323001 State: Rajasthan

GOVIND NAGAR DEVPURA 323001

9928225202, 9928225202

Buyer Details:

Broker

GSTIN: 08ADNPH5037J1ZB

PAN No. ADNPH5037J

GST Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **JEERA** 09093129 1.00 30.00 35,000.00 5.00 10,500.00 **BLUE** 30.0

Code: 08

Other Charges

Cartage On SaleKANTA MUDDAT A/C 12.00 52.50 2.60

Other Charges 66.64 **CGST TAX** 264.18 SGST TAX 264.18 **Net Amount** 11,095.00

30 Total

Amount In Words Rupees Eleven Thousand Ninety Five Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09093129	CGST 2.5%+SGST 2.5%	10,567.10	264.18	264.18

1

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

Authorised Signatory

Total

10,500.00