Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5586 19/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter AMAR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: DEVALI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **RAJESH SETHI** Buver Buyer Details: **DEVALI SHUBAM TRADERS** GSTIN: 08AFEPS6128N1ZV CHURCH ROAD, DEOLI, Tonk, PAN No. AFEPS6128N Rajasthan, **DEOLI** Pin: 304804 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 2.00 60.00 38,500.00 5.00 23,100.00 1 60.0/2 Total 2 **60** Total 23,100.00 Other Charges 144.76 Other Charges **CGST TAX** 581.12 Cartage On SaleKANTA MUDDAT A/C 5.20 SGST TAX 24.00 115.50 581.12 **Net Amount** 24,407.00 Amount In Words Rupees Twenty Four Thousand Four Hundred Seven 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% 23,244.70 581.12 581.12 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms: 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