TAX INVOICE

Original

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

State : **Rajasthan** State Code : **08**

GSTIN : **08AABFR2068L1ZZ** Pan No : **AABFR2068L**

Invoice No. **SL/2024-25/6676** Dated **25/03/2025**

Pymt Mode: **CREDIT**

Transporter **SHIVAJI TRANSPORT**

Vehicle No

Delivery Station : **JHUNJHUNU**

Broker **VARUN AGARWAL DALAL**

Buyer

GORAKRAM BASANTILAL JHUNJHANU

333001

Jhunjhanu Pin : **333001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AEYPP1252R1ZH**

PAN No. **AEYPP1252R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA 330.0/11	09093129	11.00	330.00	22,000.00	5.00	72,600.00
		Total	**11**	**330**	Total		72,600.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

132.00 30.80 363.00

Other Charges	525.70
CGST TAX	1,828.15
SGST TAX	1,828.15
Net Amount	**76,782.00**

Amount In Words **Rupees Seventy Six Thousand Seven Hundred Eighty Two Only.**

Our Bankers :

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

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09093129	CGST 2.5%+SGST 2.5%	73,125.80	1,828.15	1,828.15

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- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

For RARA ENTERPRISES

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.