Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6560 19/03/2025 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 Delivery Station: DEVALI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **RAJESH SETHI** Buyer Buyer Details: **DEVALI SHUBAM TRADERS** GSTIN: 08AFEPS6128N1ZV CHURCH ROAD, DEOLI, Tonk, PAN No. AFEPS6128N Rajasthan, **DEOLI** Pin: 304804 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 3.00 90.00 27,000.00 5.00 24,300.00 1 **RED** 90.0/3 Total 3 90 Total 24,300.00 Other Charges 165.70 **Other Charges CGST TAX** Cartage On SaleKANTA 611.65 MUDDAT A/C SGST TAX 611.65 36.00 8.40 121.50 **Net Amount** 25,689.00 Amount In Words Rupees Twenty Five Thousand Six Hundred Eighty Nine Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09093129 CGST 2.5%+SGST 2.5% 24,465.90 611.65 611.65 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- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

Authorised Signatory