

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/2024-25/6146	Dated 19/02/2025
	Pymt Mode: CREDIT Transporter LAXMAN GOVINDGARH Vehicle No Delivery Station : LAXMANGARH	
	Broker	
Buyer LAXMANGARH MUKESHKUMAR DINESHCHAND LAXMANGARH Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA 150.0/5	09093129	5.00	150.00	22,000.00	5.00	33,000.00
		Total	5	150	Total	33,000.00	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
60.00 14.00 165.00

Other Charges	239.04
CGST TAX	830.98
SGST TAX	830.98
Net Amount	34,901.00

Amount In Words **Rupees Thirty Four Thousand Nine Hundred One 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%	33,239.00	830.98	830.98

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