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/2024-25/6134** Dated **18/02/2025**

Pymt Mode: **CREDIT**

Transporter **CHETAN ROADLINES**

Vehicle No

Delivery Station : **CHURU**

Broker

Buyer

CHURU DAULATRAM NANDLAL

CHURU

CHURU Pin : **331001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AWOPK6307L1Z1**

PAN No. **AWOPK6307L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA 90.0/3	09093129	3.00	90.00	22,100.00	5.00	19,890.00
		Total	**3**	**90**	Total		19,890.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

36.00 8.40 99.45

Other Charges	144.30
CGST TAX	500.85
SGST TAX	500.85
Net Amount	**21,036.00**

Amount In Words **Rupees Twenty One Thousand Thirty Six 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%	20,033.85	500.85	500.85

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.