# 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/2024-25/6320 Dated 03/03/2025

Pymt Mode: CREDIT

Transporter VYAS

Vehicle No

Delivery Station : RINGUS

Broker RAJESH SETHI

Buyer

**RINGUS GANPATI KIRANA STORE**

RINGUS Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : Unknown

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | JEERA<br>30.0 | 09093129 | 1.00 | 30.00 | 22,200.00 | 5.00 | 6,660.00 |
| | | Total | 1 | 30 | Total | | 6,660.00 |

**Other Charges**

Cartage On SaleKANTA MUDDAT A/C

12.00 2.80 33.30

| | |
|---|---|
| Other Charges | 48.60 |
| CGST TAX | 167.70 |
| SGST TAX | 167.70 |
| **Net Amount** | **7,044.00** |

Amount In Words **Rupees Seven Thousand Forty Four 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% | 6,708.10 | 167.70 | 167.70 |

**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.*