**TAX INVOICE** Original

Delivery Station: BALAHADI

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6712 29/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BALI TRANSPORT

Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker

Vehicle No

Buyer Buyer Details:

**BALAHADI MADANLAL BHORILAL** GSTIN: UnRegistered

Pin: **BALAHADI** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA	09093129	1.00	30.00	23,500.00		7,050.00
	30.0						
2	AJWAIN MTP BLUE	09109914	1.00	30.00	14,500.00	5.00	4,350.00
	30.0						
		Total	2	60	Total		11,400.00

Amount In Words Rupees Twelve Thousand Sixty One Only.

MUDDAT A/C

57.00

## Our Bankers:

**Other Charges** 

24.00

Cartage On SaleKANTA

5.60

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%	7,100.05	177.50	177.50
09109914	CGST 2.5%+SGST 2.5%	4,386.55	109.66	109.66

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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

86.68

287.16

287.16

12,061.00