TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6450 08/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Shakti Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **Naman Rara Dalal** Buyer Buyer Details: **CHIRAWA GANESH TRADING COMPANY** GSTIN: Unknown Pin: **CHIRAWA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 1.00 30.00 22,000.00 5.00 6,600.00 1 30.0 Total 1 **30** Total 6,600.00 Other Charges 47.60 **Other Charges CGST TAX** Cartage On SaleKANTA 166.20 MUDDAT A/C SGST TAX 166.20 12.00 2.80 33.00 **Net Amount** 6,980.00 Amount In Words Rupees Six Thousand Nine Hundred Eighty 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% 6,647.80 166.20 166.20 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