TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6086 15/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ13GB4430 FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **JAMBU DALAL** Buver Buyer Details: **SHRISS INDUSTRIES** GSTIN: 08AEFFS3741D1Z5 PAN No. AEFFS3741D **JAIPUR** Pin: 302016 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 5.00 150.00 28,000.00 5.00 42,000.00 1 RFD 150.0/5 Total 5 150 Total 42,000.00 Other Charges 239.04 **Other Charges CGST TAX** Cartage On SaleKANTA 1,055.98 MUDDAT A/C SGST TAX 1,055.98 14.50 14.50 210.00 **Net Amount** 44,351.00 Amount In Words Rupees Forty Four Thousand Three Hundred Fifty One 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% 42,239.00 1,055.98 1,055.98 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.

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4. Subjet to JAIPUR Jurisdiction Only. 5- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

Authorised Signatory