

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.

Dated

SL/2024-25/5764

22/01/2025

Pymt Mode: CREDIT

Transporter Shakti

Vehicle No

Delivery Station : CHIRAWA

Broker VARUN AGARWAL DALAL

Buyer

CHIRAWA B K & SONS

333026

Buyer Details :

GSTIN : 08BSCPM1745D1ZZ

PAN No. BSCPM1745D

CHIRAWA

Pin : 333026

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|-----------|-----------|-----------|
| 1 | JEERA 90.0/3 | 09093129 | 3.00 | 90.00 | 25,200.00 | 5.00 | 22,680.00 |
| | | Total | 3 | 90 | Total | 22,680.00 | |

Other Charges

Cartage On SaleKANTA MUDDAT A/C
36.00 8.40 113.40

Other Charges 158.10

CGST TAX 570.95

SGST TAX 570.95

Net Amount 23,980.00

Amount In Words Rupees Twenty Three Thousand Nine Hundred Eighty 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% | 22,837.80 | 570.95 | 570.95 |

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory