

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/2024-25/6271

Dated

22/02/2025

Pymt Mode: CREDIT

Transporter Bali Cargo Movers Road No 9

Vehicle No

Delivery Station : BANDIKUI

Broker SATISH

Buyer

BANDIKUI SITESH STORE

Buyer Details :

GSTIN : UnRegistered

BANDIKUI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEEPER 90.0/3	090411	3.00	90.00	64,761.00	5.00	58,284.90
		Total	3	90	Total	58,284.90	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
36.00 8.40 291.42

Other Charges 336.06

CGST TAX 1,465.52

SGST TAX 1,465.52

Net Amount 61,552.00

Amount In Words Rupees Sixty One Thousand Five Hundred Fifty Two 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
090411	CGST 2.5%+SGST 2.5%	58,620.72	1,465.52	1,465.52

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.
- 5- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

For RARA ENTERPRISES

Authorised Signatory