Dated

22/03/2025

TAX INVOICE

Invoice No.

Vehicle No

SL/2024-25/6638

Pymt Mode: CREDIT

Transporter SMP TRANSPORT

Delivery Station: VARANASI

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

IRN No 84f5c952ba5a1df677aa8ced5b3d828f25c15c5fbe1ae37f63471181f7

32b843

ACK No Date: 22/03/2025 172517096709024

Buyer

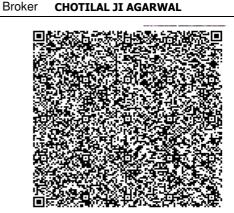
KANHAIYA LAL SUBHASH CHAND

C 5/11, CHETGANJ, TELIYANA

VARANASI Code: 09 Pin: 221001 State: Uttar Pradesh

Phone:

GSTIN: 09ALYPG9731D1ZM PAN No. ALYPG9731D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA	09093129	7.00	210.00	28,000.00	5.00	58,800.00
	RED						
	210.0/7						
		Total	-	240	Total		E0 000 00
		Total	7	210	Total		58,800.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C

20.30 294.00

Other Charges 398.08 **IGST TAX** 2,959.92

Net Amount 62,158.00

Amount In Words Rupees Sixty Two Thousand One Hundred Fifty Eight 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	IGST Value
09093129	IGST 5.0%	59,198.30	2,959.92

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

For RARA ENTERPRISES

Authorised Signatory