Original **TAX INVOICE**

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6098 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 AJAJ FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: **RKRTRADERS** GSTIN: 08AALPR1473K1Z7 A11/6 CHANDPOLE ANAJ MANDI PAN No. AALPR1473K **JAIPUR** Pin: 302002 State: Rajasthan Code: 08 9414046251 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 2.00 60.00 28,000.00 5.00 16,800.00 1 red 60.0/2 Total 2 **60** Total 16,800.00 Other Charges 0.00 **Other Charges CGST TAX** 420.00 SGST TAX 420.00 **Net Amount** 17,640.00 Amount In Words Rupees Seventeen Thousand Six Hundred Forty 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% 16,800.00 420.00 420.00 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