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/2024-25/6103 Dated 18/02/2025

Pymt Mode: CREDIT

Transporter Bali Cargo Movers Road No 9

Vehicle No

Delivery Station : BANDIKUI

Broker SATISH

Buyer

BANDIKUI SATESH KIRANA STORE

BANDIKUI Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEEPER 90.0/3	090411	3.00	90.00	65,715.00	5.00	59,143.50
		Total	3	90	Total		59,143.50

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
36.00	8.40	295.72

Other Charges	340.32
CGST TAX	1,487.09
SGST TAX	1,487.09
Net Amount	**62,458.00**

Amount In Words **Rupees Sixty Two Thousand Four 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	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	59,483.62	1,487.09	1,487.09

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

This is Computer Generated Invoice

E. & O.E.