TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6659 24/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No 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. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 29.00 30,000.00 5.00 8,700.00 **RED MOTI** 29.0 JEERA 09093129 3.00 90.00 2 26,500.00 5.00 23,850.00 RED 90.0/3

Other Charges

0.50 Other Charges **CGST TAX** 813.75 SGST TAX 813.75

119 Total

Net Amount 34,178.00

Amount In Words Rupees Thirty Four Thousand One Hundred Seventy 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 09096139 | CGST 2.5%+SGST 2.5% | 8,700.00 | 217.50 | 217.50 |
| 09093129 | CGST 2.5%+SGST 2.5% | 23,850.00 | 596.25 | 596.25 |
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Remarks:

| <u>Terms:</u> | 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 |

Total

Authorised Signatory

32,550.00