

## TAX INVOICE

Original

<b>RARA ENTERPRISES</b>  <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>  <b>Phone: 2330412,9414046251</b> <b>FSSAI Lic.No.: 12214026000104</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFR2068L1ZZ</b> Pan No : <b>AABFR2068L</b>	Invoice No. <b>SL/2024-25/6336</b>	Dated <b>03/03/2025</b>
	Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>AJAJ</b> Delivery Station : <b>JAIPUR</b>  Broker	
Buyer <b>R L M SPICES</b> <b>1 ST FLOOR E 144 RIICO IND AREA</b> <b>JAIPUR</b>  <b>JAIPUR</b> Pin : <b>303007</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9529606657</b>	Buyer Details :  GSTIN : <b>08AARFR4846A1Z0</b> PAN No. <b>AARFR4846A</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA  720.0/24	09093129	24.00	720.00	20,476.00	5.00	147,427.20
		Total	<b>24</b>	<b>720</b>	Total	147,427.20	

**Other Charges**

Cartage On SaleKANTA              MUDDAT A/C  
69.60                      69.60              737.14

Other Charges	876.62
CGST TAX	3,707.59
SGST TAX	3,707.59
<b>Net Amount</b>	<b>155,719.00</b>

Amount In Words **Rupees One Lakh Fifty Five Thousand Seven Hundred Nineteen 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
09093129	CGST 2.5%+SGST 2.5%	148,303.54	3,707.59	3,707.59

**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