TAX INVOICE Original

RARA ENTERPRISES					Invoice No.		Dated	
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012					SL/2024-25		05/03/2	025
Phone: 2330412,9414046251  FSSAI Lic.No.: 12214026000104  State: Rajasthan State Code: 08  GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L  Buyer					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR Broker Buyer Details:			
R K R TRADERS A11/6 CHANDPOLE ANAJ MANDI					GSTIN: <b>08AALPR1473K1Z7</b> PAN No. <b>AALPR1473K</b>			
JAIPUF 94140	Pin: <b>302002</b> State: <b>Rajastha</b>	Code: <b>08</b>						
SNo.	Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA	(	09093129	5.00	150.00	28,000.00		42,000.00
	150.0/5							
Othor	Charries	1	otal			Total		42,000.00 0.00
Other Charges					CGST TAX 1,050.00			
					SGST TAX  Net Amount		1,050.00	
Amount in Words Rupees Forty Four Thousand One Hundred Only.  Amount in Words Rupees Forty Four Thousand One Hundred Only.								
l ————		HSN Code	de Tax Description		n	Assessable Value	CGST Value	SGST
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039		09093129	129 CGST 2.5%+				1,050.00	Value 1,050.00
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
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.							RPRISES	
	et to Jaipur Jurisdiction Only. NTE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL						Authorised	Signatory