Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6177 20/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter TRANSPORT Phone: 2330412,9414046251 Vehicle No RJ41GA7040 FSSAI Lic.No.: 12214026000104 Delivery Station: SHRIMADHPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buver Buyer Details: **SHRIMADHO MUKESH & COMPANY** GSTIN: 08ANQPK9996A1ZB **SURANI BAZAR** PAN No. ANQPK9996A **SHRIMADHOPUR** Pin: 332715 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 10.00 300.00 21,500.00 5.00 64,500.00 1 300.0/10 Total 10 300 Total 64,500.00 Other Charges 380.98 **Other Charges CGST TAX** 1,622.01 Cartage On SaleKANTA MUDDAT A/C SGST TAX 1,622.01 29.00 29.00 322.50 **Net Amount** 68,125.00 Amount In Words Rupees Sixty Eight Thousand One Hundred Twenty Five 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% 64,880.50 1,622.01 1,622.01 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

This is Computer Generated Invoice

Authorised Signatory