TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6630 22/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAIPUR DHOLPUR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: BARI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buver Buyer Details: **BARI DEVIDAS BIHARILAL** GSTIN: 08AHXPB7632B1ZB 328001 PAN No. AHXPB7632B Pin: **328001 BARI** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 9.00 270.00 22,000.00 5.00 59,400.00 1 270.0/9 Total 270 Total 59,400.00 Other Charges 430.20 **Other Charges CGST TAX** Cartage On SaleKANTA 1,495.76 MUDDAT A/C SGST TAX 1,495.76 108.00 25.20 297.00 **Net Amount** 62,822.00 Amount In Words Rupees Sixty Two Thousand Eight Hundred Twenty Two 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% 59,830.20 1,495.76 1,495.76 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 **Authorised Signatory**