TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6038 12/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **BRAJESH** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: BUNDI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker Buyer Buyer Details: **BUNDI S K ENTERPRISES**

GOVIND NAGAR

DEVPURA 323001

Pin: 323001 State: Rajasthan **BUNDI** Code: 08

9928225202, 9928225202

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|------------------------|----------|------|---|-----------|-------------|-----------|
| 1 | JEERA RED KATTA 60.0/2 | 09093129 | 2.00 | 60.00 | 30,000.00 | 5.00 | 18,000.00 |
| | | Total | 2 | | Total | | 18,000.00 |
| Other Charges Cartage On SaleKANTA MUDDAT A/C | | | | Other Charges 120.02 CGST TAX 452.99 | | | |
| | | | | SGST TAX 452.99 | | | |
| 24.00 | 5.60 90.00 | | | JUJI IAA | | | 452.33 |

Amount In Words Rupees Nineteen Thousand Twenty Six Only

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE

SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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|---|----------|---------------------|-----------|--------|---------------|--|--|--|--|--|--|--|--|
| | HSN Code | Tax Description | Malina | | SGST Value | | | | | | | | |
| | 09093129 | CGST 2.5%+SGST 2.5% | 18,119.60 | 452.99 | 452.99 | | | | | | | | |

Net Amount

GSTIN: 08ADNPH5037J1ZB

PAN No. ADNPH5037J

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

19,026.00