Original **TAX INVOICE**

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6492 11/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter AMAR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: DEVALI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: **DEVALI VAIBHAV TRADERS** GSTIN: 08BAOPM5662H1Z8 304804 PAN No. BAOPM5662H **DEVALI** Pin: 304804 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 4.00 120.00 21,500.00 5.00 25,800.00 1 120.0/4 Total 4 120 Total 25,800.00 Other Charges 188.58 **Other Charges CGST TAX** Cartage On SaleKANTA 649.71 MUDDAT A/C SGST TAX 649.71 48.00 11.20 129.00 **Net Amount** 27,288.00 Amount In Words Rupees Twenty Seven Thousand Two Hundred Eighty Eight 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% 25,988.20 649.71 649.71 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