Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6631 22/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter LAXMAN GOVINDGARH Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: LAXMANGARH MUKESH KUMAR DINESHKUMAR GSTIN: UnRegistered Pin: **LAXMANGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 10.00 300.00 22,000.00 5.00 66,000.00 1 300.0/10 Total 10 300 Total 66,000.00 Other Charges 478.10 Other Charges **CGST TAX** 1,661.95 Cartage On SaleKANTA MUDDAT A/C SGST TAX 1,661.95 120.00 28.00 330.00 **Net Amount** 69,802.00 Amount In Words Rupees Sixty Nine Thousand Eight Hundred 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% 66,478.00 1,661.95 1,661.95 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES

1. Goods once sold are not returnable.

This is Computer Generated Invoice

- 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

E. & O.E.