Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6130 18/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Shakti Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **MANOJ BROKERS AGENCIES** Buver Buyer Details: **CHIRAWA SHRIRAMKRIPA TRADING COMPANYS** 08AASPN0027C1ZX GSTIN: 333026 PAN No. AASPN0027C **CHIRAWA** Pin: 333026 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 5.00 150.00 22,500.00 5.00 33,750.00 1 150.0/5 Total 5 150 Total 33,750.00 Other Charges 242.36 **Other Charges CGST TAX** Cartage On SaleKANTA 849.82 MUDDAT A/C SGST TAX 849.82 60.00 14.00 168.75 **Net Amount** 35,692.00 Amount In Words Rupees Thirty Five Thousand Six Hundred Ninety 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% 33,992.75 849.82 849.82 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.