Original **TAX INVOICE** 

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6047 12/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **MANOJ BROKERS AGENCIES** Buyer Buyer Details: **BAJRANGLAL KEDARNATH JHUNJHANU** GSTIN: 08AEHPH5539L1Z4 333001 PAN No. AABPH9532R Pin: **333001** State: Rajasthan Code: 08 Jhunjhanu **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 5.00 150.00 21,500.00 5.00 32,250.00 1 150.0/5 Total 5 150 Total 32,250.00 Other Charges 235.74 **Other Charges CGST TAX** Cartage On SaleKANTA 812.13 MUDDAT A/C SGST TAX 812.13 60.00 14.00 161.25 **Net Amount** 34,110.00 Amount In Words Rupees Thirty Four Thousand One Hundred Ten 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% 32,485.25 812.13 812.13 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**