

TAX INVOICE

Original

RARA ENTERPRISES B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104 State : Rajasthan State Code : 08 GSTIN : 08AABFR2068L1ZZ Pan No : AABFR2068L	Invoice No. SL/2024-25/5762	Dated 22/01/2025
	Pymt Mode: CREDIT Transporter MITAL Vehicle No Delivery Station : CHIRAWA Broker GOYAL BROKERS	
Buyer CHIRAWA MITAL KIRANA STORE CHIRAWA Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA 30.0	09093129	1.00	30.00	25,500.00	5.00	7,650.00
		Total	1	30	Total	7,650.00	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
12.00 2.80 38.25

Other Charges	52.84
CGST TAX	192.58
SGST TAX	192.58
Net Amount	8,088.00

Amount In Words **Rupees Eight Thousand Eighty Eight Only.****Our Bankers :**

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09093129	CGST 2.5%+SGST 2.5%	7,703.05	192.58	192.58

Remarks:**Terms :**

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. Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory