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/2024-25/6491 Dated 11/03/2025

Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT

Vehicle No

Delivery Station : JHUNJHUNU

Broker

Buyer

JHUNJHANU B G TRADERS

B.G. TRADERS WARD NO-38

JHUNJHANU Pin : 333001 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AFNPJ5608R1ZO

PAN No. AFNPJ5608R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA 270.0/9,24.0	09093129	10.00	294.00	21,500.00	5.00	63,210.00
		Total	10	294	Total		63,210.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
120.00	28.00	316.05

Other Charges	464.30
CGST TAX	1,591.85
SGST TAX	1,591.85
Net Amount	**66,858.00**

Amount In Words **Rupees Sixty Six Thousand Eight Hundred Fifty 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%	63,674.05	1,591.85	1,591.85

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. Subjet to JAIPUR Jurisdiction Only.
5- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

For RARA ENTERPRISES

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.