Original **TAX INVOICE**

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6068 13/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KAPIL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SHRIMADHPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: **SHRIMADHO MUKESH & COMPANY** GSTIN: 08ANQPK9996A1ZB **SURANI BAZAR** PAN No. ANQPK9996A **SHRIMADHOPUR** Pin: 332715 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 2.00 60.00 21,500.00 5.00 12,900.00 1 60.0/2 Total 2 **60** Total 12,900.00 Other Charges 94.30 **Other Charges CGST TAX** Cartage On SaleKANTA 324.85 MUDDAT A/C SGST TAX 324.85 24.00 5.60 64.50 **Net Amount** 13,644.00 Amount In Words Rupees Thirteen Thousand Six Hundred Forty Four 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% 12,994.10 324.85 324.85 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