TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6675 25/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter AMAR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: DEVALI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: **DEVALI VAIBHAV TRADERS** GSTIN: 08BAOPM5662H1Z8 304804 PAN No. BAOPM5662H **DEVALI** Pin: 304804 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 7.00 210.00 22,500.00 5.00 47,250.00 1 210.0/7 Total 7 210 Total 47,250.00 Other Charges 339.50 **Other Charges CGST TAX** Cartage On SaleKANTA 1,189.75 MUDDAT A/C SGST TAX 1,189.75 84.00 19.60 236.25 **Net Amount** 49,969.00 Amount In Words Rupees Forty Nine Thousand Nine Hundred Sixty Nine 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% 47,589.85 1,189.75 1,189.75 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**