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/2024-25/6037** Dated **12/02/2025**

Pymt Mode: **CREDIT**

Transporter **OM TRANSPORT**

Vehicle No

Delivery Station : **RAJGARH**

Broker **SURESH KUMAR GUPTA DALAL**

Buyer

RAJGARH S.K. TRADERS

.RAJGARH, GOTHWAL GALI MAIN MARRKET

RAJGARH Pin : **301408** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AHSPG4785D1ZZ**

PAN No. **AHSPG4785D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA RED 150.0/5	09093129	5.00	150.00	30,000.00	5.00	45,000.00
		Total	**5**	**150**	Total		45,000.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
60.00	14.50	225.00

Other Charges	299.02
CGST TAX	1,132.49
SGST TAX	1,132.49
Net Amount	**47,564.00**

Amount In Words **Rupees Forty Seven Thousand Five Hundred Sixty Four 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%	45,299.50	1,132.49	1,132.49

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.