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/2024-25/6213** Dated **21/02/2025**

Pymt Mode: **CASH**

Transporter **SHIVAJI TRANSPORT**

Vehicle No

Delivery Station : **JAIPUR**

Broker

Buyer

VIJAY KIRANA

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	22,000.00	5.00	6,600.00
		Total	**1**	**30**	Total		6,600.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

2.80 2.80 33.00

Other Charges	39.06
CGST TAX	165.97
SGST TAX	165.97
Net Amount	**6,971.00**

Amount In Words **Rupees Six Thousand Nine Hundred Seventy One 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%	6,638.60	165.97	165.97

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.