TAX INVOICE Original

RARA ENTERPRISES					rvoice No.		Dated	
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012					L/2024-25	/6262	22/02/2	.025
D 40	NAJDRANI KNISHI WANDI SIKAN NOAD V K I AI	NEA JAIP	UN-302012	F	Pymt Mode:	CREDIT		
Phone: 2330412,9414046251					Transporter **PARTY-SELF-RECD**			
FSSAI Lic.No.: 12214026000104					Vehicle No Delivery Station: NAWALGARH			
State: Rajasthan State Code: 08					Delivery Sta	tion: NAV	VALGARH	
GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L					Broker D	NIAI STTADA	M BUAWAD	IAL & COM
Buyer OMPRAKESH RAMCHANDER NAWALGARH MAIN MARKET					Buyer Details : GSTIN : 08ACCPC3250E1Z9			
Nawal	garh Pin: 333042 State: Rajastha	an	Code: 08	3				
CNo	Description Of Coads		HSN Code	Qty	Maight		GST	Amount
SNo.	Description Of Goods		HSN Code	Qiy	Weight	Rate	Rate	Amount
1	POMEGRANATE SEED Gross Wt: 14.600 Bardana Wt: 0.600		08112010	1.00	14.00	125.00	5.00	1,750.00
	14.6-0.6							
			Total	:		L4 Total		1,750.00
Other Charges					Other Ch	•		0.50
						43.75 43.75		
					Net Amo			
Δμουρ	at In Words Rupees One Thousand Eight Hundred Thir	rty Einst O	nlv		MET WILL	Julit		1,838.00
			<u> </u>				0007	COOT
		HSN Cod	le Tax Description			Assessable Value	CGST Value	SGST Value
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 081		0811201	10 CGST 2.5%+SG		GST 2.5%	1,750.00	43.75	43.75
			0001 2.07010			1,750.00	70.73	70.73
PLEASI	E DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT							
ъ.	aul							
Rema								
Terms					For R	ARA ENTE	RPRISES	
2. Payn	ds once sold are not returnable. nent should be by Draft/Crossed Cheque.							
	rest will be charged if payment is not made before due date. et to JAIPUR Jurisdiction Only.							
5- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL							Authorised	Signatory