Dated

19/02/2025

TAX INVOICE

Invoice No.

Vehicle No

SL/2024-25/6140

Pymt Mode: CREDIT

Transporter J P ROADWAYS

Delivery Station: ALWAR

Eway Bill No. 791503116724

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

IRN No 01b04826e08efcd9c3e7b8a1edf7afd99dff5d53775d9ec9e8262f1bf3

d48acb

ACK No 172516875753993 Date: 19/02/2025

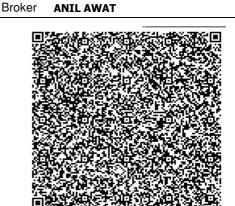
Buyer

POONAM TRADING COMPANY ALWAR

ALWAR Pin: **301002** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA	09093129	15.00	450.00	22,000.00	5.00	99,000.00
	450.0/15						
		Total	15	450	Total		99,000.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

180.00 42.00 495.00 Other Charges 717.14 **CGST TAX** 2,492.93 SGST TAX 2,492.93

Net Amount 104,703.00

Amount In Words Rupees One Lakh Four Thousand Seven Hundred Three 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%	99,717.00	2,492.93	2,492.93

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