TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6157 19/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **GUNJAN** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: DEVALI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **RAJENDRA KUMAR JAIN** Buyer Buyer Details: **DEVALI SHRI RAGHU TRADERS** GSTIN: 08ABYPM5069N1ZJ devali PAN No. ABYPM5069N Pin: 304808 State: Rajasthan **DEVALI** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 **JEERA** 09093129 2.00 60.00 22,000.00 5.00 13,200.00 60.0/2 Total 2 **60** Total 13,200.00 96.20 Other Charges **Other Charges CGST TAX** 332.40 Cartage On SaleKANTA MUDDAT A/C SGST TAX 332.40 24.00 5.80 66.00 **Net Amount** 13,961.00 Amount In Words Rupees Thirteen Thousand Nine Hundred Sixty One Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09093129 CGST 2.5%+SGST 2.5% 13,295.80 332.40 332.40 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

<u>Terms</u> :	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

Authorised Signatory