Dated

27/03/2025

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/2024-25/6703

Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT

Delivery Station: JHUNJHUNU

Eway Bill No. 761513735341

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 d7b49eadc9a08d29935eda225309796fbd6284a26449048aa36fd25e

1d2e9b84

ACK No Date: 27/03/2025 172517128683104

Buyer

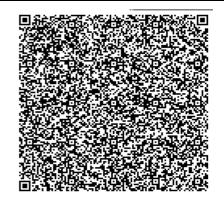
JHUNJHANU B G TRADERS

B.G. TRADERS WARD NO-38

JHUNJHANU Code: 08 Pin: **333001** State: Rajasthan

Phone:

GSTIN: 08AFNPJ5608R1ZO PAN No. AFNPJ5608R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA	09093129	10.00	300.00	22,500.00	5.00	67,500.00
2	300.0/10 JEERA	09093129	20.00	597.00	23,000.00	5.00	137,310.00
	570.0/19,27.0						
		Total	30	897	Total	J.	204,810.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C 360.00 84.00 1024.05

Other Charges 1,468.10 **CGST TAX** 5,156.95 SGST TAX 5,156.95 **Net Amount** 216,592.00

Amount In Words Rupees Two Lakh Sixteen Thousand Five Hundred Ninety Two 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%	206,278.05	5,156.95	5,156.95

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