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/2024-25/6495

Dated 11/03/2025

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : ROHATK

Broker

Buyer

MEHAMIA DAL CENTRE

-ROHTAK, ANAJ MANDI

ROHATK Pin : 124001 State : Haryana Code : 06

Buyer Details :

GSTIN : 06AAQPG8174M1Z1

PAN No. AAQPG8174M

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
2	DHANIYA MTP GST 5% GULABI 20.0	09092190	1.00	20.00	9,000.00	5.00	1,800.00
		Total	2	50	Total		8,400.00

Other Charges

KANTA	Cartage On Sale	MUDDAT A/C	INSURANCE EXP.
5.60	24.00	42.00	3.16

Other Charges	74.26
IGST TAX	423.74
Net Amount	**8,898.00**

Amount In Words **Rupees Eight Thousand Eight Hundred Ninety Eight 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		IGST Value
09093129	IGST 5.0%	6,650.96		332.55
09092190	IGST 5.0%	1,823.80		91.19

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.