Original **TAX INVOICE**

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6558 19/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Shakti Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: JHUNJHANU GORAV TRADERS GSTIN: 08CKBPB8432J1Z7 33301 PAN No. CKBPB8432J **JHUNJHANU** Pin: **333001** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 5.00 150.00 22,000.00 5.00 33,000.00 1 150.0/5 Total 5 150 Total 33,000.00 Other Charges 239.04 **Other Charges CGST TAX** Cartage On SaleKANTA 830.98 MUDDAT A/C SGST TAX 830.98 60.00 14.00 165.00 **Net Amount** 34,901.00 Amount In Words Rupees Thirty Four Thousand Nine Hundred One Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09093129 CGST 2.5%+SGST 2.5% 33,239.00 830.98 830.98 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: 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