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/2024-25/6076 Dated 14/02/2025

Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT

Vehicle No

Delivery Station : JHUNJHUNU

Broker VARUN AGARWAL DALAL

Buyer

JHUNJHANU SHRI SHYAM KIRPA AGENCIES

Ward No.29, Maharaja Agarsen Marg,

Jhunjhunu, Jhunjhunu, Rajasthan,

333001

JHUNJHANU Pin : 333001 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08BEJPT9636M1ZH

PAN No. BEJPT9636M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEEPER 500G 30.0	090411	1.00	30.00	67,619.00	5.00	20,285.70
		Total	1	30	Total		20,285.70

Other Charges

Cartage On SaleKANTA MUDDAT A/C

12.00 2.90 101.43

Other Charges	116.20
CGST TAX	510.05
SGST TAX	510.05
Net Amount	**21,422.00**

Amount In Words **Rupees Twenty One Thousand Four Hundred Twenty 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
090411	CGST 2.5%+SGST 2.5%	20,402.03	510.05	510.05

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.