Original **TAX INVOICE**

Invoice No. Dated RARA ENTERPRISES SL/2024-25/5973 06/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter CHETAN ROADLINES Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buver Buyer Details: **CHURU DAULATRAM NANDLAL** GSTIN: 08AWOPK6307L1Z1 **CHURU** PAN No. AWOPK6307L **CHURU** Pin: **331001** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 3.00 90.00 23,500.00 5.00 21,150.00 1 90.0/3 Total 3 90 Total 21,150.00 Other Charges 150.00 **Other Charges CGST TAX** Cartage On SaleKANTA 532.50 MUDDAT A/C SGST TAX 532.50 36.00 8.40 105.75 **Net Amount** 22,365.00 Amount In Words Rupees Twenty Two Thousand Three Hundred Sixty Five 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% 21,300.15 532.50 532.50 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