**TAX INVOICE** Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/5969 06/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHYAM CARRIER Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: CHIRAWA

GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker

State Code: 08

Buyer Buyer Details:

**CHIRAWA GANESH TRADING COMPANY** GSTIN: Unknown

Pin: **CHIRAWA** State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA	09093129	1.00	30.00	24,000.00	5.00	7,200.00
	30.0						
2	AJWAIN MTP	09109914	1.00	30.00	14,000.00	5.00	4,200.00
	30.0						
		Total	2	60	Total		11,400.00
							,

Amount In Words Rupees Twelve Thousand Sixty One Only.

5.60

MUDDAT A/C

57.00

Our Bankers:

**Other Charges** 

24.00

Cartage On SaleKANTA

State: Rajasthan

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%	7,250.80	181.27	181.27
09109914	CGST 2.5%+SGST 2.5%	4,235.80	105.90	105.90

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

86.60

287.17

287.17

12,061.00