Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6561 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: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **MANOJ BROKERS AGENCIES** Buver Buyer Details: **CHIRAWA B K & SONS** 08BSCPM1745D1ZZ GSTIN: 333026 PAN No. BSCPM1745D **CHIRAWA** Pin: 333026 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 2.00 60.00 22,000.00 5.00 13,200.00 1 60.0/2 Total 2 **60** Total 13,200.00 Other Charges 95.22 **Other Charges CGST TAX** Cartage On SaleKANTA 332.39 MUDDAT A/C SGST TAX 332.39 24.00 5.60 66.00 **Net Amount** 13,960.00 Amount In Words Rupees Thirteen Thousand Nine Hundred Sixty 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% 13,295.60 332.39 332.39 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms:

For RARA ENTERPRISES 1. Goods once sold are not returnable.

This is Computer Generated Invoice

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**