TAX INVOICE Original

RARA ENTERPRISES					nvoice No.		Dated										
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012					SL/2024-25/	6409	06/03	/2025									
B 40	RAJDHANI KRISHI MANDI. SIKAR ROAD V K I AI	REA JAIP	UR-302012	F	Pymt Mode:	CREDIT											
Phone: 2330412,9414046251  FSSAI Lic.No.: 12214026000104  State: Rajasthan State Code: 08					Transporter MAA ANNUPURNA TRANSPORT Vehicle No Delivery Station: JAMSHEDPUR												
										GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L						4 5114144	DI 41 0 0014
														Broker DALAL SITARAM BHAWARLAL & COM			
RANISATI ENTERPRISES JAMSHEDPUR 831006					Buyer Details :  GSTIN : 20AZMPK8305K1ZB  PAN No. AZMPK8305K												
									JAMSH	HEDPUR Pin: 831006 State: Jharkhai	nd	Code: 20	,				
											+				I	007	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount									
1	KALUANJI		09092190	13.00	380.00	19,000.00	5.00	72,200.00									
	360.0/12,20.0																
			Total	13	3 38	<b>o</b> Total	1	72,200.00									
Other Charges					Other Ch	arges		553.33									
KANTA Cartage On SaleMUDDAT A/C					IGST TAX	<		3,637.67									
36.40	156.00 361.00																
					Net Amo	unt		76,391.00									
Amour	nt In Words Rupees Seventy Six Thousand Three Hund	red Ninety	y One Only.														
Our Bankers:		HSN Cod	de Tax Description			Assessable		IGST									
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE						Value		Value									
SCBL0036039 090921		0909219	IGST 5.0%			72,753.40		3,637.67									
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT																	
Rema	arks:	-			<u> </u>												
Terms	<u>:</u>					For RA	ARA ENT	ERPRISES									
	ds once sold are not returnable.							_									
3. Inter	nent should be by Draft/Crossed Cheque. rest will be charged if payment is not made before due date.																
4. Subj 5- UPD	et to Jaipur Jurisdiction Only. ATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL						Authorise	d Signatory									