Original **TAX INVOICE**

Invoice No. Dated RARA ENTERPRISES SL/2024-25/5995 07/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **VARUN AGARWAL DALAL** Buyer Buyer Details: **RANISATI TRADING COMPANY JHUNJHANU** GSTIN: 08BIHPP3976N1ZD JHUNJHANU PAN No. PAN NOT AV **JHUNJHANU** Pin: **333001** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 2.00 45.00 23,500.00 5.00 10,575.00 1 30.0,15.0 Total 2 45 Total 10,575.00 Other Charges 83.12 **Other Charges CGST TAX** Cartage On SaleKANTA 266.44 MUDDAT A/C SGST TAX 266.44 24.00 5.80 52.88 **Net Amount** 11,191.00 Amount In Words Rupees Eleven Thousand One Hundred Ninety One 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% 10,657.68 266.44 266.44 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