**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6612 21/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: **CREDIT** Transporter Phone: 2330412,9414046251 Vehicle No RJ20GA6345 FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker Buyer Buyer Details: **CHOKHI DHANI FOODS (A UNIT OF CHOKHI DHA** GSTIN: 08AABCP1152A2Z2 PLOT NO DTA 004-005A, KHASRA NO PAN No. AABCP1152A **574, MAHINDRA SEZ** Pin: 302037 State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP	09109914	17.00	510.00	15,000.00	5.00	76,500.00
	510.0/17						
2	AMCHUR	09103090	8.00	320.00	18,000.00	5.00	57,600.00
	320.0/8						
		Total	25	830	Total		134,100.00

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 433.34

 72.50
 72.50
 288.00
 EGST TAX
 3,363.33

 Net Amount
 141,260.00

## Amount In Words Rupees One Lakh Forty One Thousand Two Hundred Sixty Only.

## Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
09109914	CGST 2.5%+SGST 2.5%	76,598.60	1,914.97	1,914.97
09103090	CGST 2.5%+SGST 2.5%	57,934.40	1,448.36	1,448.36

## **Remarks:**

Terms:	For RARA ENTERPRISES
Goods once sold are not returnable.	TOT KARA ENTERPRISES
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