Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6088 15/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BANSAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **MANOJ BROKERS AGENCIES** Buver Buyer Details: SINGHANA MOHIT ENTERPRISES GSTIN: 08APNPJ4609J1ZK 333516 PAN No. APNPJ4609J **SINGHANA** Pin: 333516 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 4.00 120.00 22,000.00 5.00 26,400.00 1 120.0/4 Total 120 Total 26,400.00 4 Other Charges 191.44 **Other Charges CGST TAX** Cartage On SaleKANTA 664.78 MUDDAT A/C SGST TAX 664.78 48.00 11.20 132.00 **Net Amount** 27,921.00 Amount In Words Rupees Twenty Seven Thousand Nine Hundred Twenty 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% 26,591.20 664.78 664.78 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** 

Terms:

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

For RARA ENTERPRISES

Authorised Signatory