TAX INVOICE

Original

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

State : **Rajasthan** State Code : **08**

GSTIN : **08AABFR2068L1ZZ** Pan No : **AABFR2068L**

Invoice No. **SL/2024-25/6566** Dated **19/03/2025**

Pymt Mode: **CREDIT**

Transporter **GUNJAN**

Vehicle No

Delivery Station : **DEVALI**

Broker **RAJENDRA KUMAR JAIN**

Buyer

DEVALI SHRI RAGHU TRADERS

DEOLIANAND TAKIJ KE PASSDEOLI,

DEOLI

DEVALI Pin : **304804** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ABYPM5069N1ZJ**

PAN No. **ABYPM5069N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA 60.0/2	09093129	2.00	60.00	22,000.00	5.00	13,200.00
		Total	**2**	**60**	Total		13,200.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

24.00 5.60 66.00

Other Charges	95.22
CGST TAX	332.39
SGST TAX	332.39
Net Amount	**13,960.00**

Amount In Words **Rupees Thirteen Thousand Nine 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 Value	CGST Value	SGST Value
09093129	CGST 2.5%+SGST 2.5%	13,295.60	332.39	332.39

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

This is Computer Generated Invoice

E. & O.E.