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/2024-25/6031 Dated 11/02/2025

Pymt Mode: CREDIT

Transporter SMP TRANSPORT

Vehicle No

Delivery Station : VARANASI

Broker CHOTILAL JI AGARWAL

Buyer

KANHAIYA LAL SUBHASH CHAND

C 5/11 , CHETGANJ, TELIYANA

VARANASI Pin : 221001 State : Uttar Pradesh Code : 09

Buyer Details :

GSTIN : 09ALYPG9731D1ZM

PAN No. ALYPG9731D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA 200.0/5	09093129	5.00	200.00	28,000.00	5.00	56,000.00
		Total	5	200	Total		56,000.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C

14.50 60.00 280.00

Other Charges	354.27
IGST TAX	2,817.73
Net Amount	**59,172.00**

Amount In Words **Rupees Fifty Nine Thousand One Hundred Seventy Two 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		IGST Value
09093129	IGST 5.0%	56,354.50		2,817.73

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.