TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6212 21/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter ROSHAN Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: DEEG State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: **ROSHANLAL & BROTHERS DEEG** GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5053B **DEEG** Pin: 321203 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate POMEGRANATE SEED 08112010 1.00 12.20 120.00 5.00 1,464.00 Gross Wt: 12.600 Bardana Wt: 0.400 12.6-0.4 Total **12.200** Total 1,464.00 Other Charges 16.94 **Other Charges CGST TAX** 37.03 KANTA Cartage On SaleMUDDAT A/C SGST TAX 37.03 5.00 7.32 **Net Amount** 1,555.00 Amount In Words Rupees One Thousand Five Hundred Fifty Five Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 08112010 CGST 2.5%+SGST 2.5% 1,481.32 37.03 37.03 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