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/2024-25/6618 Dated 21/03/2025

Pymt Mode: CREDIT

Transporter SAINATH TRANSPORT

Vehicle No

Delivery Station : HALDWANI

Broker

Buyer

RAMPRATAP RAJENDRA KUMAR

RAMPRATAP RAJENDRA KUMARHALDWANI,

SADAR BAZAR

HALDWANI Pin : 263139 State : Uttarakhand Code : 05

Buyer Details :

GSTIN : 05AAGFR6255C1ZE

PAN No. AAGFR6255C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA 150.0/5	09093129	5.00	150.00	22,500.00	5.00	33,750.00
2	SARSU MTP GST5%) 500g Black 30.0	12075090	1.00	30.00	7,500.00	5.00	2,250.00
		Total	6	180	Total		36,000.00

Other Charges

KANTA Cartage On SaleMUDDAT A/C

17.40 72.00 180.00

Other Charges	269.53
IGST TAX	1,813.47
Net Amount	**38,083.00**

Amount In Words **Rupees Thirty Eight Thousand Eighty Three 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%	33,993.25		1,699.66
12075090	IGST 5.0%	2,276.15		113.81

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.