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/2024-25/6396** Dated **06/03/2025**

Pymt Mode: **CREDIT**

Transporter **AMAR**

Vehicle No

Delivery Station : **DEVALI**

Broker **RAJESH SETHI**

Buyer

DEVALI DAULAT K SANJAYKUMAR

Devali Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA 90.0/3	09093129	3.00	90.00	21,500.00	5.00	19,350.00
		Total	**3**	**90**	Total		19,350.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
36.00	8.40	96.75

Other Charges	141.44
CGST TAX	487.28
SGST TAX	487.28
Net Amount	**20,466.00**

Amount In Words **Rupees Twenty Thousand Four Hundred Sixty Six 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%	19,491.15	487.28	487.28

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.