

## TAX INVOICE

Original

<b>RARA ENTERPRISES</b> <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>  <b>Phone: 2330412,9414046251</b> <b>FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ Pan No :</b>				Invoice No. <b>SL/2024-25/703</b> Dated <b>23/04/2024</b>	
<b>DEEG</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Pyemt Mode: <b>CREDIT</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>DEEG</b>  Broker <b>ANIL AWAT</b>	
Buyer <b>DEEG NAMAN TRADERS</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) K 330.0/11	12075090	11.00	330.00	7,600.00	5.00	25,080.00
		Total	<b>11</b>	<b>330</b>	Total	25,080.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
132.00 28.60 125.40

Other Charges	285.70
CGST TAX	634.15
SGST TAX	634.15
<b>Net Amount</b>	<b>26,634.00</b>

Amount In Words **Rupees Twenty Six Thousand Six Hundred Thirty Four 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
12075090	CGST 2.5%+SGST 2.5%	25,366.00	634.15	634.15

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory