TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/5645 22/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BALI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: DEEG State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: **DEEG MOHAN TRADERS** GSTIN: 08ADDPL9603Q1ZZ 321203 PAN No. ADDPL9603Q Pin: 321203 State: Rajasthan Code: 08 Deeg **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate AJWAIN MTP 09109914 5.00 150.00 23,500.00 5.00 35,250.00 **GOLD** 150.0/5 Total 5 **150** Total 35,250.00 Other Charges 250.02 Other Charges Cartage On SaleKANTA **CGST TAX** 887.49 MUDDAT A/C SGST TAX 60.00 13.50 176.25 887.49 **Net Amount** 37,275.00 Amount In Words Rupees Thirty Seven Thousand Two Hundred Seventy Five Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09109914 CGST 2.5%+SGST 2.5% 35,499.75 887.49 887.49 75105118909 IFSC CODE SCBL0036039 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- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory