

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

MSME REG RJ-17-0048645

State : Rajasthan

State Code : 08

GSTIN : 08AABFR2068L1ZZ

Pan No :

Invoice No.

SL/2024-25/1492

Dated

21/05/2024

Pymt Mode: CREDIT

Transporter ROSHAN

Vehicle No

Delivery Station : DEEG

Eway Bill No. 771429586795

Broker

IRN No 06dfd93bb9c1bcac79daf41b38430fd4a82a370111e1eec1b7498fc69
97aed83

ACK No 172415028961105

Date : 21/05/2024

Buyer

ROSHANLAL & BROTHERS DEEG

DEEG

Pin : 321203

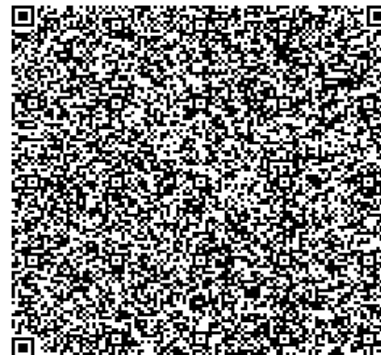
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDPM5053B1ZX

PAN No. ADDPM5053B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% 750.0/25	09096139	25.00	750.00	14,000.00	5.00	105,000.00
		Total	25	750	Total	105,000.00	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
300.00 70.00 525.00

Other Charges	895.00
CGST TAX	2,647.38
SGST TAX	2,647.38
Net Amount	111,190.00

Amount In Words Rupees One Lakh Eleven Thousand One Hundred Ninety Only.

Our Bankers :

1.STANDARD CHARTERD BANK A/C
75105118909 IFSC CODE SCBL0036039PLEASE DO NOT DEPOSIT CASH IN OUR BANK
ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09096139	CGST 2.5%+SGST 2.5%	105,895.00	2,647.38	2,647.38

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.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory