Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5458 13/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MARUTI 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 **ANIL AWAT** Buver Buyer Details: **DEEG NAMAN ENTERPRISES** GSTIN: Unknown Pin: **DEEG** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 7.00 140.00 8,500.00 5.00 11,900.00 140.0/7 7 Total 140 Total 11,900.00 Other Charges 162.88 Other Charges **CGST TAX** 301.56 Cartage On SaleKANTA MUDDAT A/C SGST TAX 84.00 18.90 59.50 301.56 **Net Amount** 12,666.00 Amount In Words Rupees Twelve Thousand Six Hundred Sixty Six Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 09092190 12,062.40 301.56 301.56 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms: For RARA ENTERPRISES

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Goods once sold are not returnable.
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