

## 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</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFR2068L1ZZ</b> Pan No : <b>AABFR2068L</b>	Invoice No. <b>SL/2024-25/5000</b>	Dated <b>11/12/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN</b> Vehicle No Delivery Station : <b>DEEG</b>	
	Broker	
Buyer <b>ROSHANLAL &amp; BROTHERS DEEG</b>    <b>DEEG</b> Pin : <b>321203</b> State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>08ADDPM5053B1ZX</b> PAN No. <b>ADDPM5053B</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% RARA 540.0/18	09096139	18.00	540.00	13,500.00	5.00	72,900.00
		Total	<b>18</b>	<b>540</b>	Total	72,900.00	

**Other Charges**

Cartage On SaleKANTA              MUDDAT A/C  
216.00                      52.20                      364.50

Other Charges	632.36
CGST TAX	1,838.32
SGST TAX	1,838.32
<b>Net Amount</b>	<b>77,209.00</b>

Amount In Words **Rupees Seventy Seven Thousand Two Hundred Nine 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
09096139	CGST 2.5%+SGST 2.5%	73,532.70	1,838.32	1,838.32

**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. Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For RARA ENTERPRISES**

Authorised Signatory