TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/2938 16/08/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter RARA UDYOG Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker PRAMODD KUMAR MITTAL IRN No 183ec4989a6ba6f0d33485499d1b38f6a623b98b5597563957451869 08f638b1 ACK No 172415617871251 Date: 19/08/2024 Buyer **Deepanshu Trading Compnay** A27Jaipur, hatwara road, khadi colony sodala **JAIPUR** Code: 08 Pin: **302006** State: Rajasthan Phone: GSTIN: 08BPMPA7829D1ZU PAN No. BPMPA7829D Despatch From: RARA ENTERPRISES Ship To: Deepanshu Trading Compnay Rara Udyog Cold Storage Rara Udyog Cold Storage E144 Riico Ind Area Bagru Jaipur E144 Riico Ind Area Bnagru Jaipur Bagru-303007 Bagru-303007 Rajasthan Rajasthan GST Qty SNo. **Description Of Goods HSN** Code Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 80.00 2,400.00 1 8,300.00 5.00 199,200.00 2400.0/80 Total 80 **2,400** Total 199,200.00 Other Charges 1,444.00 **Other Charges CGST TAX** 5,016.10 Cartage On SaleKANTA MUDDAT A/C SGST TAX 5,016.10 224.00 224.00 996.00 **Net Amount** 210,676.00 Amount In Words Rupees Two Lakh Ten Thousand Six Hundred Seventy Six Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 CGST 2.5%+SGST 2.5% 200,644.00 5,016.10 5,016.10 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

<u>Terms:</u>	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