Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/831 27/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter ROSHAN 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** Buyer Buyer Details: **ROSHANLAL & BROTHERS DEEG** GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5053B **DEEG** Pin: 321203 State: Rajasthan Code: 08 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate AJWAIN MTP 09109914 10.00 300.00 24,500.00 5.00 73,500.00 Gold 300.0/10 Total 10 300 Total 73,500.00 Other Charges 515.22 Other Charges **CGST TAX** 1,850.39 Cartage On SaleKANTA MUDDAT A/C SGST TAX 120.00 28.00 367.50 1,850.39 **Net Amount** 77,716.00 Amount In Words Rupees Seventy Seven Thousand Seven Hundred Sixteen 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% 74,015.50 1,850.39 1,850.39 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