TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/6003 06/03/2024 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 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 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 15.00 450.00 15,000.00 5.00 67,500.00 450.0/15 Total 15 **450** Total 67,500.00 Other Charges 559.02 **Other Charges CGST TAX** Cartage On SaleKANTA 1,701.49 MUDDAT A/C SGST TAX 1,701.49 180.00 42.00 337.50 **Net Amount** 71,462.00 Amount In Words Rupees Seventy One Thousand Four Hundred Sixty Two Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09096139 CGST 2.5%+SGST 2.5% 68,059.50 1,701.49 1,701.49 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: 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**