TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/2786 05/08/2024 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 Delivery Station: DEEG State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **SHAILESH BROKERS** Buyer Buyer Details: **DEEG NARAYAN TRADERS** GSTIN: UnRegistered Pin: **DEEG** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **TEJPATTA** 09109990 1.00 9.00 16,000.00 5.00 1,440.00 50gram 9.0 Total 1 9 Total 1,440.00 Other Charges 26.66 Other Charges **CGST TAX** BARDANA Cartage On SaleKANTA 36.67 MUDDAT A/C SGST TAX 36.67 5.00 12.00 2.60 7.20 **Net Amount** 1,540.00 Amount In Words Rupees One Thousand Five Hundred Forty Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09109990 CGST 2.5%+SGST 2.5% 1,466.80 36.67 36.67 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**