TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/855 27/04/2024 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 MSME REG RJ-17-0048645 Delivery Station: DEEG State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **ANIL AWAT** Buyer Buyer Details:

Qty

Weight

HSN Code

DEEG NAMAN TRADERS GSTIN: UnRegistered

Pin: **DEEG** State: Rajasthan Code: 08

1 3	SARSU MTP GST5%)	12075090	10.00	305.00	7,600.00	5.00	23,180.00
	K						
	270.0/9,35.0						
		Total	10	305	Total		23,180.00
Othor C	Charges	10141	10	Other Char			261.90
Other Charges Cartage On SaleKANTA MUDDAT A/C			CGST TAX			586.05	
Jarcago	Saledge on Saledanin Fiondin 11/0						555.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Fourteen Only.

115.90

Our Bankers:

120.00

SNo.

Description Of Goods

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

26.00

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

	HSN Code	Tax Description	Assessable			
1			Value	Value	Value	
	12075090	CGST 2.5%+SGST 2.5%	23,441.90	586.05	586.05	

SGST TAX

Net Amount

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

GST

Rate

Rate

Amount

Authorised Signatory

586.05

24,614.00