Dated

23/02/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

SL/2023-24/5682

Pymt Mode: CREDIT Transporter ROSHAN

Delivery Station: DEEG

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No:

IRN No 266fdd8e934dd09c1663865579cf7c9c344937dc4ca3fe179b5bd1ce

b0ad1efc

ACK No 172414459637849 Date: 23/02/2024

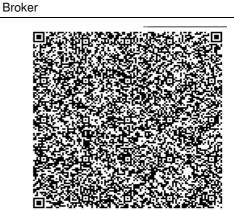
Buyer

## **ROSHANLAL & BROTHERS DEEG**

**DEEG** Code: 08 Pin: **321203** State: Rajasthan

Phone:

GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5053B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5%	09092190	30.00	600.00	8,200.00	5.00	49,200.00
	600.0/30						
		Total	30	600	Total		49,200.00
Othor	Othor Charges			Other Char	rnes		686.64

Other Charges

Cartage On SaleKANTA MUDDAT A/C

360.00 81.00 246.00 Other Charges 686.64 **CGST TAX** 1,247.18 SGST TAX 1,247.18

**Net Amount** 52,381.00

Amount In Words Rupees Fifty Two Thousand Three Hundred Eighty One Only.

## Our Bankers:

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

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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09092190	CGST 2.5%+SGST 2.5%	49,887.00	1,247.18	1,247.18

## **Remarks:**

Terms:

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

For RARA ENTERPRISES

**Authorised Signatory**