

## TAX INVOICE

Original

## 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 :

Invoice No.

SL/2023-24/6223

Dated

16/03/2024

Pymt Mode: CREDIT

Transporter ROSHAN

Vehicle No

Delivery Station : DEEG

Broker

Buyer

ROSHANLAL &amp; BROTHERS DEEG

Buyer Details :

GSTIN : 08ADDP5053B1ZX

PAN No. ADDP5053B

DEEG

Pin : 321203

State : Rajasthan

Code : 08

| SNo. | Description Of Goods                     | HSN Code | Qty  | Weight | Rate      | GST Rate  | Amount    |
|------|--|----------|------|--------|-----------|-----------|-----------|
| 1    | SAUNF MTP CESS PAID GST5%<br><br>240.0/8 | 09096139 | 8.00 | 240.00 | 14,500.00 | 5.00      | 34,800.00 |
|      |  | Total    | 8    | 240    | Total     | 34,800.00 |           |

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
96.00 21.60 174.00

|               |           |
|---------------|-----------|
| Other Charges | 291.42    |
| CGST TAX      | 877.29    |
| SGST TAX      | 877.29    |
| Net Amount    | 36,846.00 |

Amount In Words Rupees Thirty Six Thousand Eight Hundred Forty Six Only.

## Our Bankers :

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

PLEASE DO NOT DEPOSIT CASH IN OUR BANK  
ACCOUNT

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09096139 | CGST 2.5%+SGST 2.5% | 35,091.60        | 877.29     | 877.29     |

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory