

## 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.

Dated

SL/2023-24/6025

07/03/2024

Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT ROAD NO 2

Vehicle No

Delivery Station : ROHATAK

Eway Bill No. 771410967123

Broker RAMPARAKSH SHARMA DALAL

IRN No f010f81297a8f7690d4211c023be9a5faefa1f89d133cd39961a89614aca5609

ACK No 172414554432486

Date : 07/03/2024

Buyer

DEEPAK TRADERS ROHATAK  
124001

ROHATAK

Pin : 124001

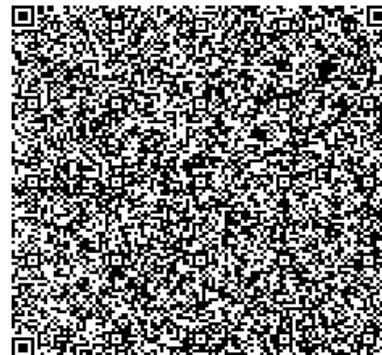
State : Haryana

Code : 06

Phone :

GSTIN : 06CQTPK9668K1ZQ

PAN No. CQTPK9668K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% Green Katat 240.0/8	09096139	8.00	240.00	20,700.00	5.00	49,680.00
		Total	8	240	Total	49,680.00	

## Other Charges

KANTA Cartage On SaleMUDDAT A/C  
20.80 96.00 248.40Other Charges 364.74  
IGST TAX 2,502.26

Net Amount 52,547.00

Amount In Words Rupees Fifty Two Thousand Five Hundred Forty Seven Only.

## Our Bankers :

1.STANDARD CHARTERD BANK A/C  
75105118909 IFSC CODE SCBL0036039PLEASE DO NOT DEPOSIT CASH IN OUR BANK  
ACCOUNT

HSN Code	Tax Description	Assessable Value	IGST Value
09096139	IGST 5.0%	50,045.20	2,502.26

## 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.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory