Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/870 29/04/2024 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 **SHAILESH BROKERS** Buver Buyer Details: **DEEG NARAYAN TRADERS** GSTIN: UnRegistered Pin: **DEEG** State: Rajasthan Code: 08 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 15.00 450.00 7,600.00 5.00 34,200.00 1 450.0/15 Total 15 **450** Total 34,200.00 Other Charges 390.50 Other Charges **CGST TAX** 864.75 Cartage On SaleKANTA MUDDAT A/C SGST TAX 180.00 39.00 171.00 864.75 **Net Amount** 36,320.00 Amount In Words Rupees Thirty Six Thousand Three Hundred Twenty Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 12075090 34,590.00 864.75 864.75 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

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