

## TAX INVOICE

Original

<b>RARA ENTERPRISES</b> <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>  <b>Phone: 2330412,9414046251</b> <b>FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ Pan No :</b>				Invoice No. <b>SL/2024-25/657</b> Dated <b>23/04/2024</b>	
<b>Buyer</b> <b>GOVIND &amp; COMPANY DEEG</b> <b>DEEG</b>  <b>Deeg Pin : 321203 State : Rajasthan Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter ROSHAN</b> <b>Vehicle No</b> <b>Delivery Station : DEEG</b>  <b>Broker</b>  <b>Buyer Details :</b> <b>GSTIN : 08AINPC1025C1ZW</b> <b>PAN No. PAN NOT AV</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% YELLO 150.0/5	09096139	5.00	150.00	10,000.00	5.00	15,000.00
		Total	5	150	Total	15,000.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
60.00 14.00 75.00

Other Charges	148.54
CGST TAX	378.73
SGST TAX	378.73
<b>Net Amount</b>	<b>15,906.00</b>

Amount In Words Rupees Fifteen Thousand Nine Hundred 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%	15,149.00	378.73	378.73

## 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