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

State : **Rajasthan** State Code : **08**

GSTIN : **08AABFR2068L1ZZ** Pan No : **AABFR2068L**

Invoice No. **SL/2024-25/3064** Dated **27/08/2024**

Pymt Mode: **CREDIT**

Transporter **Bali Cargo Movers Road No 9**

Vehicle No

Delivery Station : **DEEG**

Broker

Buyer

ROSHANLAL & BROTHERS DEEG

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

Buyer Details :

GSTIN : **08ADDPM5053B1ZX**

PAN No. **ADDPM5053B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% GULABI 700.0/35	09092190	35.00	700.00	8,000.00	5.00	56,000.00
		Total	**35**	**700**	Total		56,000.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

420.00 98.00 280.00

Other Charges	798.10
CGST TAX	1,419.95
SGST TAX	1,419.95
Net Amount	**59,638.00**

Amount In Words **Rupees Fifty Nine Thousand Six Hundred Thirty Eight 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
09092190	CGST 2.5%+SGST 2.5%	56,798.00	1,419.95	1,419.95

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

This is Computer Generated Invoice

E. & O.E.