TAX INVOICE Original

Delivery Station: DEEG

Dated

27/02/2024

Invoice No. RARA ENTERPRISES SL/2023-24/5764 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

State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No:

Broker **ANIL AWAT**

Buyer Buyer Details:

DEEG NAMAN ENTERPRISES GSTIN: Unknown

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	10.00	300.00	15,700.00	5.00	47,100.00
	300.0/10						
		Total		200	Total		47 100 00
		Total	10	300	Total		47,100.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C 120.00 27.00 235.50

Other Charges 382.88 **CGST TAX** 1,187.06 SGST TAX 1,187.06

Net Amount 49,857.00

Amount In Words Rupees Forty Nine Thousand Eight Hundred Fifty Seven 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		
Ī			Value	Value	Value
	09096139	CGST 2.5%+SGST 2.5%	47,482.50	1,187.06	1,187.06

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