Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6369 22/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter ROSHAN 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 Buver Buyer Details: **GOVIND & COMPANY DEEG** GSTIN: 08AINPC1025C1ZW DEEG PAN No. PAN NOT AV Pin: 321203 State: Rajasthan Code: 08 Deeg **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 11.00 330.00 15,500.00 5.00 51,150.00 330.0/11 330 Total Total 11 51,150.00 Other Charges 417.62 Other Charges **CGST TAX** 1,289.19 Cartage On SaleKANTA MUDDAT A/C SGST TAX 132.00 29.70 255.75 1,289.19 **Net Amount** 54,146.00 Amount In Words Rupees Fifty Four Thousand One Hundred Forty Six Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 51,567.45 1,289.19 1,289.19 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms: For RARA ENTERPRISES

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Goods once sold are not returnable.
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

Authorised Signatory