Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5803 28/02/2024 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 **ANIL AWAT** Buyer Buyer Details: **DEEG NAMAN ENTERPRISES** GSTIN: Unknown Pin: **DEEG** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate AJWAIN MTP 09109914 5.00 150.00 26,000.00 5.00 39,000.00 Gold 150.0/5 **150** Total Total 5 39,000.00 Other Charges 268.58 Other Charges Cartage On SaleKANTA **CGST TAX** 981.71 MUDDAT A/C SGST TAX 60.00 13.50 195.00 981.71 **Net Amount** 41,232.00 Amount In Words Rupees Forty One Thousand Two Hundred Thirty Two Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT** 

71	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	39,268.50	981.71	981.71
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## **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

E. & O.E.