

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

MSME REG RJ-17-0048645

State : Rajasthan

State Code : 08

GSTIN : 08AABFR2068L1ZZ

Pan No :

Invoice No.

SL/2023-24/5490

Dated

14/02/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : DEEG

Broker SHAILESH BROKERS

Buyer

DEEG NARAYAN TRADING COMPANY

Buyer Details :

GSTIN : Unknown

DEEG

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------------|----------|-------|--------|----------|-----------|-----------|
| 1 | DHANIYA MTP GST 5% G 200.0/10 | 09092190 | 10.00 | 200.00 | 8,500.00 | 5.00 | 17,000.00 |
| | | Total | 10 | 200 | Total | 17,000.00 | |

Other Charges

Cartage On SaleKANTA MUDDAT A/C
120.00 28.00 85.00

| | |
|---------------|-----------|
| Other Charges | 233.34 |
| CGST TAX | 430.83 |
| SGST TAX | 430.83 |
| Net Amount | 18,095.00 |

Amount In Words Rupees Eighteen Thousand Ninety Five 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% | 17,233.00 | 430.83 | 430.83 |

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