

## 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/2023-24/5730

Dated

26/02/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : DEEG

Broker ANIL AWAT

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% new 160.0/8	09092190	8.00	160.00	8,500.00	5.00	13,600.00
		Total	8	160	Total	13,600.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
96.00 21.60 68.00

Other Charges	185.72
CGST TAX	344.64
SGST TAX	344.64
Net Amount	14,475.00

Amount In Words Rupees Fourteen Thousand Four Hundred Seventy 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%	13,785.60	344.64	344.64

## 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