Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5944 05/03/2024 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 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate AJWAIN MTP 09109914 11.00 330.00 19,000.00 5.00 62,700.00 330.0/11 330 Total Total 11 62,700.00 Other Charges 475.24 Other Charges **CGST TAX** 1,579.38 Cartage On SaleKANTA MUDDAT A/C SGST TAX 132.00 29.70 313.50 1,579.38 **Net Amount** 66,334.00 Amount In Words Rupees Sixty Six Thousand Three Hundred Thirty Four Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09109914 CGST 2.5%+SGST 2.5% 1,579.38 63,175.20 1,579.38 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms: For RARA ENTERPRISES

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**