Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6365 22/03/2024 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 **SHAILESH BROKERS** Buver Buyer Details: **DEEG NARAYAN TRADERS** GSTIN: UnRegistered Pin: **DEEG** State: Rajasthan Code: 08 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 10.00 300.00 15,000.00 5.00 45,000.00 300.0/10 Total 10 300 Total 45,000.00 Other Charges 372.40 Other Charges **CGST TAX** 1,134.30 Cartage On SaleKANTA MUDDAT A/C SGST TAX 120.00 27.00 225.00 1,134.30 **Net Amount** 47,641.00 Amount In Words Rupees Forty Seven Thousand Six Hundred Forty One Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 45,372.00 1,134.30 1,134.30 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

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

Authorised Signatory