

## TAX INVOICE

Original

<b>RARA ENTERPRISES</b> <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>  <b>Phone: 2330412,9414046251</b> <b>FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ Pan No :</b>	Invoice No. <b>SL/2023-24/5450</b>	Dated <b>13/02/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN</b> Vehicle No Delivery Station : <b>DEEG</b>  Broker	
Buyer <b>GOVIND &amp; COMPANY DEEG</b> <b>DEEG</b>  <b>Deeg Pin : 321203 State : Rajasthan Code : 08</b>	Buyer Details :  GSTIN : <b>08AINPC1025C1ZW</b> PAN No. <b>PAN NOT AV</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%  330.0/11	09096139	11.00	330.00	16,500.00	5.00	54,450.00
		Total	<b>11</b>	<b>330</b>	Total	54,450.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
132.00 29.70 272.25

Other Charges	433.80
CGST TAX	1,372.10
SGST TAX	1,372.10
<b>Net Amount</b>	<b>57,628.00</b>

Amount In Words **Rupees Fifty Seven Thousand Six Hundred Twenty Eight 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
09096139	CGST 2.5%+SGST 2.5%	54,883.95	1,372.10	1,372.10

## 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