

TAX INVOICE

Original

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|--|--|--|--|--|--|
| 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/2023-24/5499 Dated 15/02/2024 | |
| Buyer GOVIND & COMPANY DEEG DEEG Deeg Pin : 321203 State : Rajasthan Code : 08 | | | | Pymt Mode: CREDIT Transporter ROSHAN Vehicle No Delivery Station : DEEG Broker Buyer Details : GSTIN : 08AINPC1025C1ZW PAN No. PAN NOT AV | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------------|----------|-------|--------|----------|-----------|-----------|
| 1 | DHANIYA MTP GST 5% 400.0/20 | 09092190 | 20.00 | 400.00 | 8,500.00 | 5.00 | 34,000.00 |
| | | Total | 20 | 400 | Total | 34,000.00 | |

Other Charges

Cartage On SaleKANTA MUDDAT A/C
240.00 54.00 170.00

| | |
|-------------------|------------------|
| Other Charges | 463.80 |
| CGST TAX | 861.60 |
| SGST TAX | 861.60 |
| Net Amount | 36,187.00 |

Amount In Words **Rupees Thirty Six Thousand One Hundred Eighty Seven 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% | 34,464.00 | 861.60 | 861.60 |

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. Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory