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

State : Rajasthan State Code : 08

GSTIN : 08AABFR2068L1ZZ Pan No : AABFR2068L

Invoice No. SL/2024-25/4051

Dated 16/10/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : DEEG

Broker SHAILESH BROKERS

Buyer

DEEG NARAYAN TRADING COMPANY

DEEG Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEJPATTA 50G 45.0/5	09109990	5.00	45.00	15,800.00	5.00	7,110.00
		Total	5	45	Total		7,110.00

Other Charges

Cartage On Sale	KANTA	MUDDAT A/C
60.00	14.50	35.55

Other Charges	110.00
CGST TAX	180.50
SGST TAX	180.50
Net Amount	**7,581.00**

Amount In Words **Rupees Seven Thousand Five Hundred Eighty One 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
09109990	CGST 2.5%+SGST 2.5%	7,220.05	180.50	180.50

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

This is Computer Generated Invoice

E. & O.E.