Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/364 10/04/2024 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 **SHAILESH BROKERS** Buver Buyer Details: SHIVSHARAN SURESHCHAND DEEG GSTIN: 08AAZPC4793K1ZV **MAIN MARKET DEEG** PAN No. AAZPC4793K Pin: 321203 State: Rajasthan Code: 08 Deeg **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 2.00 60.00 20,000.00 5.00 12,000.00 60.0/2 Total 2 **60** Total 12,000.00 Other Charges 89.52 Other Charges Cartage On SaleKANTA **CGST TAX** 302.24 MUDDAT A/C SGST TAX 302.24 24.00 60.00 5.40 **Net Amount** 12,694.00 Amount In Words Rupees Twelve Thousand Six Hundred Ninety Four Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT** 

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09096139	CGST 2.5%+SGST 2.5%	12,089.40	302.24	302.24

## **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**