**TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/1018 03/05/2024 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** Buver Buyer Details: **GOVIND & COMPANY DEEG** GSTIN: 08AINPC1025C1ZW DEEG PAN No. PAN NOT AV 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 5.00 145.00 11,000.00 5.00 15,950.00 120.0/4,25.0 145 Total Total 5 15,950.00 Other Charges 178.56 Other Charges **CGST TAX** 403.22 BARDANA Cartage On SaleKANTA MUDDAT A/C SGST TAX 403.22 25.00 60.00 14.00 79.75 **Net Amount** 16,935.00 Amount In Words Rupees Sixteen Thousand Nine Hundred Thirty Five 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% 16,128.75 403.22 403.22 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms: For RARA ENTERPRISES 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

**Authorised Signatory**