

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 :

Invoice No.

SL/2023-24/5270

Dated

03/02/2024

Pymt Mode: CREDIT

Transporter ROSHAN

Vehicle No

Delivery Station : DEEG

Broker

Buyer

GOVIND & COMPANY DEEG

DEEG

Buyer Details :

GSTIN : 08AINPC1025C1ZW

PAN No. PAN NOT AV

Deeg

Pin : 321203

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI 60.0/2	09092190	2.00	60.00	18,500.00	5.00	11,100.00
		Total	2	60	Total	11,100.00	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
24.00 5.20 55.50

Other Charges 84.76

CGST TAX 279.62

SGST TAX 279.62

Net Amount 11,744.00

Amount In Words Rupees Eleven Thousand Seven Hundred Forty Four 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%	11,184.70	279.62	279.62

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