TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/5954 05/03/2024 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** Buyer Buyer Details: **ROSHANLAL & BROTHERS DEEG** GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5053B **DEEG** Pin: 321203 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 42.00 840.00 8,200.00 5.00 68,880.00 840.0/42 Total 42 **840** Total 68,880.00 Other Charges 961.90 Other Charges **CGST TAX** 1,746.05 Cartage On SaleKANTA MUDDAT A/C SGST TAX 504.00 113.40 1,746.05 344.40 **Net Amount** 73,334.00 Amount In Words Rupees Seventy Three Thousand Three Hundred Thirty Four Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 09092190 69,841.80 1,746.05 1,746.05 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