Dated

18/04/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

SL/2024-25/562

Pymt Mode: CREDIT Transporter MARUTI

Delivery Station: DEEG

Eway Bill No. 761421480533

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No:

IRN No 3d2abb96522001b7dfb2b15b66320f80d2e5d894372a7130f13f05b9

1bf2dfe1

ACK No Date: 18/04/2024 172414821935418

Buyer

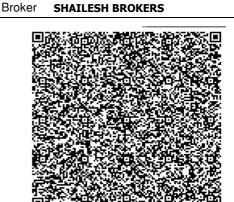
**BABA TRADERS DEEG** 

DEEG

Deeg Code: 08 Pin: 321203 State: Rajasthan

Phone:

GSTIN: 08AEJPD2076E1ZR PAN No. **NOTAVABILE** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	25.00	750.00	14,500.00	5.00	108,750.00
	750.0/25						
		Total	25	750			108,750.00

**Other Charges** 

Cartage On SaleKANTA MUDDAT A/C

300.00 67.50 543.75

910.94 Other Charges **CGST TAX** 2,741.53 SGST TAX 2,741.53

**Net Amount** 115,144.00

Amount In Words Rupees One Lakh Fifteen Thousand One 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		
ī		Value		Value	Value
	09096139	CGST 2.5%+SGST 2.5%	109,661.25	2,741.53	2,741.53
II					

## **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**