Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/692 23/04/2024 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** 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 11.00 330.00 14,500.00 5.00 47,850.00 330.0/11 Total 11 330 Total 47,850.00 Other Charges 402.40 Other Charges **CGST TAX** 1,206.30 Cartage On SaleKANTA MUDDAT A/C SGST TAX 132.00 30.80 239.25 1,206.30 **Net Amount** 50,665.00 Amount In Words Rupees Fifty Thousand Six Hundred Sixty Five Only. **HSN** Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 1,206.30 48,252.05 1.206.30 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

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