Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/495 16/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: **CREDIT** Transporter MARUTI 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 SHAILESH BROKERS Buyer Buyer Details: **BABA TRADERS DEEG** GSTIN: 08AEJPD2076E1ZR **DEEG** PAN No. **NOTAVABILE** Pin: 321203 State: Rajasthan Deeg Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%)	12075090	11.00	330.00	7,700.00	5.00	25,410.00
	330.0/11						
		Total	11	330	Total		25,410.00

Cartage On SaleKANTA MUDDAT A/C 132.00 28.60 127.05

Other Charges 287.65 **CGST TAX** 642.44 SGST TAX 642.44 **Net Amount** 26,983.00

Amount In Words Rupees Twenty Six Thousand Nine Hundred Eighty Three Only.

## Our Bankers:

Other Charges

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT** 

	HSN Code	Tax Description	Assessable		
1			Value	Value	Value
	12075090	CGST 2.5%+SGST 2.5%	25,697.65	642.44	642.44

## **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