Dated

15/03/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/2023-24/6201

Pymt Mode: CREDIT Transporter ROSHAN

Delivery Station: DEEG

Eway Bill No. 701413022163

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 1115d32a71c59519feab3885b1750620b2fd2f738a6a3a37db358955

b98072bf

ACK No 172414605054995 Date: 15/03/2024

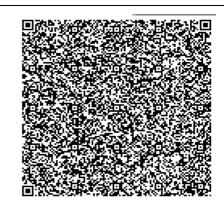
Buyer

ROSHANLAL & BROTHERS DEEG

DEEG Code: 08 Pin: **321203** State: Rajasthan

Phone:

GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5053B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP	09109914	20.00	600.00	19,000.00	5.00	114,000.00
	600.0/20						
		Total	20	500	Total		114 000 00
		Total	20	600	Total		114,000.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

240.00 54.00 570.00

Other Charges 863.80 **CGST TAX** 2,871.60 SGST TAX 2,871.60 **Net Amount** 120,607.00

Amount In Words Rupees One Lakh Twenty Thousand Six Hundred Seven Only.

Our Bankers:

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

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

7 1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
Ш			Value	value	Value	
	09109914	CGST 2.5%+SGST 2.5%	114,864.00	2,871.60	2,871.60	

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