Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5684 23/02/2024 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 SARSU MTP GST5%) 12075090 10.00 300.00 8,000.00 5.00 24,000.00 1 300.0/10 300 Total Total 10 24,000.00 Other Charges 265.70 Other Charges Cartage On SaleKANTA **CGST TAX** 606.65 MUDDAT A/C SGST TAX 120.00 26.00 120.00 606.65 **Net Amount** 25,479.00 Amount In Words Rupees Twenty Five Thousand Four Hundred Seventy Nine 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% 12075090 606.65 24,266.00 606.65 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