

TAX INVOICE

Original

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 :

Invoice No.

SL/2023-24/5509

Dated

15/02/2024

Pymt Mode: CREDIT

Transporter ROSHAN

Vehicle No

Delivery Station : DEEG

Eway Bill No. 721405426283

Broker

IRN No 7dfec8392c23af2c3d98ce50778c338d1097bd28a7d381fee9c20d76c**cfb74ae**

ACK No 172414412768922

Date : 15/02/2024

Buyer

ROSHANLAL & BROTHERS DEEG

DEEG

Pin : 321203

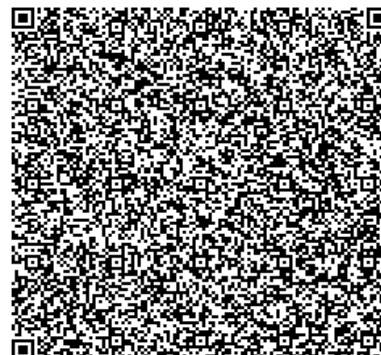
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDPM5053B1ZX

PAN No. ADDPM5053B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% 900.0/30	09096139	30.00	900.00	16,000.00	5.00	144,000.00
		Total	30	900	Total	144,000.00	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
360.00 81.00 720.00

Other Charges	1,160.94
CGST TAX	3,629.03
SGST TAX	3,629.03
Net Amount	152,419.00

Amount In Words Rupees One Lakh Fifty Two Thousand Four Hundred Nineteen 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 Value	CGST Value	SGST Value
09096139	CGST 2.5%+SGST 2.5%	145,161.00	3,629.03	3,629.03

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. Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory