

## TAX INVOICE

Original

|                                                                                                                                                                                                                                                                                                |                                                                                                                     |                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------------------------|
| <b>RARA ENTERPRISES</b><br><b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b><br><br><b>Phone: 2330412,9414046251</b><br><b>FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645</b><br><b>State : Rajasthan State Code : 08</b><br><b>GSTIN : 08AABFR2068L1ZZ Pan No :</b> | Invoice No.<br><b>SL/2024-25/796</b>                                                                                | Dated<br><b>25/04/2024</b> |
|                                                                                                                                                                                                                                                                                                | Pymt Mode: <b>CREDIT</b><br>Transporter <b>ROSHAN</b><br>Vehicle No<br>Delivery Station : <b>DEEG</b><br><br>Broker |                            |
| Buyer<br><b>ROSHANLAL &amp; BROTHERS DEEG</b><br><br><br><b>DEEG</b> Pin : <b>321203</b> State : <b>Rajasthan</b> Code : <b>08</b>                                                                                                                                                             | Buyer Details :<br><br>GSTIN : <b>08ADDPM5053B1ZX</b><br>PAN No. <b>ADDPM5053B</b>                                  |                            |

| SNo. | Description Of Goods                         | HSN Code | Qty       | Weight     | Rate     | GST Rate  | Amount    |
|------|----------------------------------------------|----------|-----------|------------|----------|-----------|-----------|
| 1    | SAUNF MTP CESS PAID GST5%<br>Mks<br>330.0/11 | 09096139 | 11.00     | 330.00     | 9,800.00 | 5.00      | 32,340.00 |
|      |                                              | Total    | <b>11</b> | <b>330</b> | Total    | 32,340.00 |           |

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
132.00 30.80 161.70

|                   |                  |
|-------------------|------------------|
| Other Charges     | 324.78           |
| CGST TAX          | 816.61           |
| SGST TAX          | 816.61           |
| <b>Net Amount</b> | <b>34,298.00</b> |

Amount In Words **Rupees Thirty Four Thousand Two Hundred Ninety Eight 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% | 32,664.50        | 816.61     | 816.61     |

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory