TAX INVOICE Original

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

SL/2023-24/6248 16/03/2024

Dated

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Invoice No.

Delivery Station: DEEG

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No:

Broker SHAILESH BROKERS

Buyer Buyer Details:

DEEG NARAYAN TRADERS GSTIN: UnRegistered

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP	09109914	5.00	146.00	19,000.00	5.00	27,740.00
2	120.0/4,26.0 AJWAIN MTP GOLD 150.0/5	09109914	5.00	150.00	26,500.00	5.00	39,750.00
		Total	10	296	Total		67,490.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

120.00 27.00 337.45 Other Charges 484.45 **CGST TAX** 1,699.37 SGST TAX 1,699.37

Net Amount 71,373.00

Amount In Words Rupees Seventy One Thousand Three Hundred Seventy Three 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 CGST Value Value	
09109914 CGST 2.5%+SGST 2.5% 67,974.45 1,69	99.37 1,699.37

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