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/2024-25/780 Dated 25/04/2024

Pymt Mode: CREDIT

Transporter ROSHAN

Vehicle No

Delivery Station : DEEG

Broker

Buyer

GOVIND & COMPANY DEEG

DEEG

Deeg Pin : 321203 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AINPC1025C1ZW

PAN No. PAN NOT AV

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI 60.0/2	09092190	2.00	60.00	21,500.00	5.00	12,900.00
		Total	2	60	Total		12,900.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

24.00 5.60 64.50

Other Charges	94.30
CGST TAX	324.85
SGST TAX	324.85
Net Amount	**13,644.00**

Amount In Words **Rupees Thirteen Thousand Six Hundred Forty Four 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
09092190	CGST 2.5%+SGST 2.5%	12,994.10	324.85	324.85

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

This is Computer Generated Invoice

E. & O.E.