Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5626 21/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MARUTI 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 **ANIL AWAT** Buver Buyer Details: **BABA TRADERS DEEG** GSTIN: 08AEJPD2076E1ZR DEEG PAN No. NOTAVABILE Pin: 321203 State: Rajasthan Code: 08 Deeg **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 11.00 330.00 7,900.00 5.00 26,070.00 1 330.0/11 330 Total Total 11 26,070.00 Other Charges 290.96 Other Charges **CGST TAX** 659.02 Cartage On SaleKANTA MUDDAT A/C SGST TAX 132.00 28.60 130.35 659.02 **Net Amount** 27,679.00 Amount In Words Rupees Twenty Seven Thousand Six Hundred Seventy Nine Only. Tax Description SGST **HSN** Code CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 12075090 CGST 2.5%+SGST 2.5% 26,360.95 659.02 659.02 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

Remarks:

Page 1 of 1

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

Authorised Signatory