Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6248 16/03/2024 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 **SHAILESH BROKERS** Buyer Buyer Details: **DEEG NARAYAN TRADERS** GSTIN: UnRegistered Pin: **DEEG** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate AJWAIN MTP 09109914 5.00 146.00 19,000.00 5.00 27,740.00 1 120.0/4,26.0 150.00 5.00 AJWAIN MTP 09109914 26,500.00 5.00 39,750.00 **GOLD** 150.0/5

Total 10 **296** Total 67,490.00 Other Charges 484.26 Other Charges

**CGST TAX** 1,699.37 Cartage On SaleKANTA MUDDAT A/C SGST TAX 120.00 27.00 337.45 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	SGST
Ī			Value	Value	Value
	09109914	CGST 2.5%+SGST 2.5%	67,974.45	1,699.37	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**