Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/123 04/04/2024 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 TRADING COMPANY** 

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

**GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 15.00 450.00 15,500.00 5.00 69,750.00 450.0/15 Total 15 **450** Total 69,750.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C 180.00 40.50 348.75

Other Charges 569.04 **CGST TAX** 1,757.98 SGST TAX 1,757.98 **Net Amount** 73,835.00

Amount In Words Rupees Seventy Three Thousand Eight Hundred Thirty Five Only.

## Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT** 

71	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09096139	CGST 2.5%+SGST 2.5%	70,319.25	1,757.98	1,757.98

GSTIN: Unknown

## **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**