

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/2024-25/280

Dated

08/04/2024

Pymt Mode: CREDIT

Transporter ROSHAN

Vehicle No

Delivery Station : DEEG

Broker

IRN No 9afc05760a6c823538c1d3863233823df7ac5792ef3fc93d5e4f692863f3bfd1

ACK No 172414759566205

Date : 08/04/2024

Buyer

ROSHANLAL & BROTHERS DEEG

DEEG

Pin : 321203

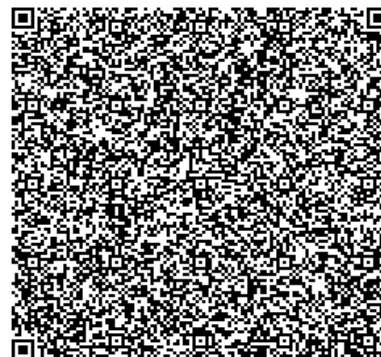
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDPM5053B1ZX

PAN No. ADDPM5053B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% 630.0/21	09096139	21.00	630.00	12,500.00	5.00	78,750.00
		Total	21	630	Total	78,750.00	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
252.00 56.70 393.75

Other Charges	702.38
CGST TAX	1,986.31
SGST TAX	1,986.31
Net Amount	83,425.00

Amount In Words Rupees Eighty Three Thousand Four Hundred Twenty Five 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
09096139	CGST 2.5%+SGST 2.5%	79,452.45	1,986.31	1,986.31

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory