Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5750 26/02/2024 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 **SHAILESH BROKERS** Buyer Buyer Details: **DEEG NARAYAN TRADING COMPANY** GSTIN: Unknown Pin: **DEEG** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 15.00 300.00 8,000.00 5.00 24,000.00 300.0/15 300 Total Total 15 24,000.00 Other Charges 340.98 Other Charges Cartage On SaleKANTA **CGST TAX** 608.51 MUDDAT A/C SGST TAX 180.00 40.50 120.00 608.51 **Net Amount** 25,558.00 Amount In Words Rupees Twenty Five Thousand Five Hundred Fifty Eight 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
	09092190	CGST 2.5%+SGST 2.5%	24,340.50	608.51	608.51

## **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**