

## TAX INVOICE

Original

<b>RARA ENTERPRISES</b> <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>  <b>Phone: 2330412,9414046251</b> <b>FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ Pan No :</b>	Invoice No. <b>SL/2024-25/910</b>	Dated <b>30/04/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN</b> Vehicle No Delivery Station : <b>DEEG</b>  Broker	
Buyer <b>ROSHANLAL &amp; BROTHERS DEEG</b>   <b>DEEG</b> Pin : <b>321203</b> State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>08ADDPM5053B1ZX</b> PAN No. <b>ADDPM5053B</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% MKS 300.0/10	09096139	10.00	300.00	9,800.00	5.00	29,400.00
		Total	<b>10</b>	<b>300</b>	Total	29,400.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
120.00 28.00 147.00

Other Charges	295.24
CGST TAX	742.38
SGST TAX	742.38
<b>Net Amount</b>	<b>31,180.00</b>

Amount In Words **Rupees Thirty One Thousand One Hundred Eighty 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%	29,695.00	742.38	742.38

## 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.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory