Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5312 06/02/2024 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 **JASSORIA BROKER** Buver Buyer Details: **DEEG NAMAN ENTERPRISES** GSTIN: Unknown Pin: **DEEG** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 8.00 240.00 17,000.00 5.00 40,800.00 240.0/8 Total 8 240 Total 40,800.00 Other Charges 321.92 Other Charges **CGST TAX** 1,028.04 Cartage On SaleKANTA MUDDAT A/C SGST TAX 96.00 204.00 1,028.04 21.60 **Net Amount** 43,178.00 Amount In Words Rupees Forty Three Thousand One Hundred Seventy Eight Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 41,121.60 1,028.04 1,028.04 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

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