Dated

26/02/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

SL/2023-24/5726

Pymt Mode: CREDIT Transporter ROSHAN

Delivery Station: DEEG

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:

IRN No c0163d510506fda09e23c954e80e04716b524b45f0eb21e869985ce8

cea11faa

ACK No Date: 26/02/2024 172414476231369

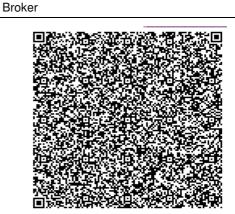
Buyer

## **ROSHANLAL & BROTHERS DEEG**

**DEEG** Code: 08 Pin: 321203 State: Rajasthan

Phone:

GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5053B



				Other Char	·~~	680 94	
		Total	30	600	Total		48,000.00
	600.0/30						
1	DHANIYA MTP GST 5%	09092190	30.00	000.00	8,000.00	5.00	48,000.00
			30.00	600.00	Rate	Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Data	GST	Amount

**Other Charges** 

Cartage On SaleKANTA MUDDAT A/C

360.00 81.00 240.00 Other Charges 680.94 **CGST TAX** 1,217.03 SGST TAX 1,217.03

**Net Amount** 51,115.00

Amount In Words Rupees Fifty One Thousand One Hundred Fifteen 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
1			Value	Value	Value
	09092190	CGST 2.5%+SGST 2.5%	48,681.00	1,217.03	1,217.03

## **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**