

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/2023-24/6132

Dated

12/03/2024

Pymt Mode: CREDIT

Transporter ROSHAN

Vehicle No

Delivery Station : DEEG

Eway Bill No. 751412109053

Broker

IRN No b177dadd58978ba3230b91955e463d880fccee7d5f373258b0cb0576cb35df9

ACK No 172414583462609

Date : 12/03/2024

Buyer

ROSHANLAL & BROTHERS DEEG

DEEG

Pin : 321203

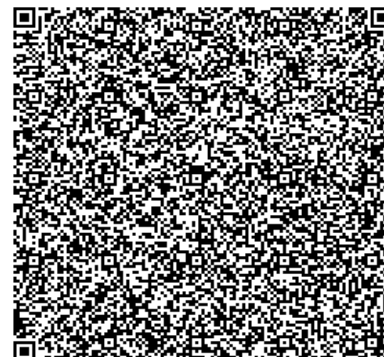
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDPM5053B1ZX

PAN No. ADDPM5053B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP BLUE 510.0/17,21.0	09109914	18.00	531.00	18,100.00	5.00	96,111.00
		Total	18	531	Total	96,111.00	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
216.00 48.60 480.56

Other Charges	745.20
CGST TAX	2,421.40
SGST TAX	2,421.40
Net Amount	101,699.00

Amount In Words Rupees One Lakh One Thousand Six Hundred Ninety Nine 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
09109914	CGST 2.5%+SGST 2.5%	96,856.16	2,421.40	2,421.40

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