

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/2023-24/5378

Dated

09/02/2024

Pymt Mode: CREDIT

Transporter ROSHAN

Vehicle No

Delivery Station : DEEG

Eway Bill No. 701403917808

Broker

IRN No d4e26fa2fe4ecde0a88af979ab92a6ef38d64e6df11a940239dee0045ac5ef1c

ACK No 172414374969328

Date : 09/02/2024

Buyer

ROSHANLAL & BROTHERS DEEG

DEEG

Pin : 321203

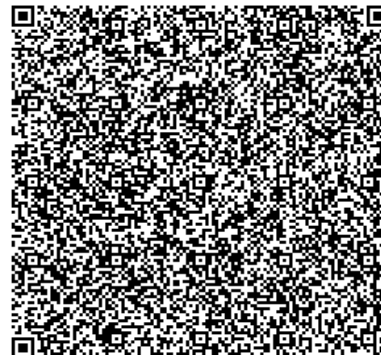
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDPM5053B1ZX

PAN No. ADDPM5053B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% 720.0/24,17.0	09096139	25.00	737.00	16,000.00	5.00	117,920.00
		Total	25	737	Total	117,920.00	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
300.00 67.50 589.60

Other Charges 957.14

CGST TAX 2,971.93

SGST TAX 2,971.93

Net Amount 124,821.00

Amount In Words Rupees One Lakh Twenty Four Thousand Eight Hundred Twenty One 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%	118,877.10	2,971.93	2,971.93

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