TAX INVOICE

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

SL/2024-25/954 Pymt Mode: CREDIT 02/05/2024

Dated

Transporter ROSHAN

Vehicle No

Invoice No.

Delivery Station: DEEG

Broker

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No:

IRN No

e8c5e71757954d6a04a2783c80743853c5b56ab26a547430f3a8e064

6da602cc

ACK No Date: 02/05/2024 172414906837688

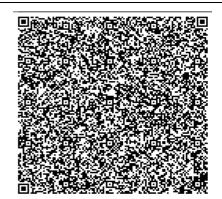
Buyer

ROSHANLAL & BROTHERS DEEG

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

Phone:

GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5053B



				O41 O1			700.10
		Total	25	750	Total		71,250.00
	750.0/25						
	Mks				-		
1	SAUNF MTP CESS PAID GST5%	09096139	25.00	750.00	9,500.00	5.00	71,250.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Cartage On SaleKANTA MUDDAT A/C

300.00 70.00 356.25 Other Charges 726.18 **CGST TAX** 1,799.41 SGST TAX 1,799.41

Net Amount 75,575.00

Amount In Words Rupees Seventy Five Thousand Five Hundred Seventy Five Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

	CGST Value	SGST Value
09096139 CGST 2.5%+SGST 2.5% 71,976.25	1,799.41	1,799.41

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