**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6692 26/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MM Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: DEEG State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **ANIL AWAT** Buyer Buyer Details: **DEEG RISHI TRADERS** GSTIN: **UnRegistered** Pin: State: Rajasthan **DEEG** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate MEATHI MTP 09109912 10.00 300.00 5,900.00 5.00 17,700.00 300.0/10 17,700.00 Total 10 300 Total 236.18 Other Charges **Other Charges CGST TAX** 448.41 Cartage On SaleKANTA MUDDAT A/C SGST TAX 448.41 120.00 28.00 88.50 **Net Amount** 18,833.00 Amount In Words Rupees Eighteen Thousand Eight Hundred Thirty Three Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09109912 CGST 2.5%+SGST 2.5% 17,936.50 448.41 448.41 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT Remarks:

<u>Terms</u> :	For RARA ENTERPRISES
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- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL	Authorised Signatory