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

State : **Rajasthan** State Code : **08**

GSTIN : **08AABFR2068L1ZZ** Pan No : **AABFR2068L**

Invoice No. **SL/2024-25/6415** Dated **06/03/2025**

Pymt Mode: **CREDIT**

Transporter **ROSHAN**

Vehicle No

Delivery Station : **DEEG**

Broker

Buyer

ROSHANLAL & BROTHERS DEEG

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

Buyer Details :

GSTIN : **08ADDPM5053B1ZX**

PAN No. **ADDPM5053B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% RARA 450.0/15	09096139	15.00	450.00	12,500.00	5.00	56,250.00
		Total	**15**	**450**	Total		56,250.00

Other Charges

Cartage On SaleKANTA MUDDAT A/C

180.00 42.00 281.25

Other Charges	503.34
CGST TAX	1,418.83
SGST TAX	1,418.83
Net Amount	**59,591.00**

Amount In Words **Rupees Fifty Nine Thousand Five Hundred Ninety 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%	56,753.25	1,418.83	1,418.83

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- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

For RARA ENTERPRISES

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.