

TAX INVOICE

Original

RARA ENTERPRISES				Invoice No.		Dated	
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012				SL/2024-25/5989		07/02/2025	
Phone: 2330412,9414046251				Pymt Mode: CREDIT			
FSSAI Lic.No.: 12214026000104				Transporter ROSHAN			
State : Rajasthan				Vehicle No			
GSTIN : 08AABFR2068L1ZZ				Delivery Station : DEEG			
Pan No : AABFR2068L				Broker			
Buyer				Buyer Details :			
GOVIND & COMPANY DEEG				GSTIN : 08AINPC1025C1ZW			
DEEG				PAN No. PAN NOT AV			
Deeg				Pin : 321203 State : Rajasthan Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEATHI MTP 300.0/10	09109912	10.00	300.00	6,000.00	5.00	18,000.00
		Total	10	300	Total	18,000.00	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
120.00 28.00 90.00

Other Charges	238.10
CGST TAX	455.95
SGST TAX	455.95
Net Amount	19,150.00

Amount In Words **Rupees Nineteen Thousand One Hundred Fifty 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
09109912	CGST 2.5%+SGST 2.5%	18,238.00	455.95	455.95

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.
- Subjet to JAIPUR Jurisdiction Only.
- 5- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

For RARA ENTERPRISES

Authorised Signatory