TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6248 22/02/2025 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 **SHAILESH BROKERS** Buyer Buyer Details: **DEEG NARAYAN ENTERPRISES** GSTIN: UnRegistered Pin: **DEEG** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 15.00 450.00 7,200.00 5.00 32,400.00 1 450.0/15 Total 15 **450** Total 32,400.00 Other Charges 380.94 **Other Charges CGST TAX** Cartage On SaleKANTA 819.53 MUDDAT A/C SGST TAX 819.53 180.00 39.00 162.00 **Net Amount** 34,420.00 Amount In Words Rupees Thirty Four Thousand Four Hundred Twenty Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12075090 CGST 2.5%+SGST 2.5% 32,781.00 819.53 819.53 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: 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