TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/6435 27/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAIPUR NEEMRANA Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: REWARI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker PREMNARAYAN SINGHAL Buyer Buyer Details: **KUNAL TRADERS** GSTIN: 06AKLPL6746K1ZM 275Rewari, Gali No. 7 PAN No. AKLPL6746K **REWARI** Pin: 123401 State: Haryana Code: 06 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 5.00 150.00 11,000.00 5.00 16,500.00 YELLOW 150.0/5 Total 5 150 Total 16,500.00 Other Charges 110.47 Other Charges **IGST TAX** 830.53 KANTA Cartage On SaleMUDDAT A/C 14.00 14.00 82.50 **Net Amount** 17,441.00 Amount In Words Rupees Seventeen Thousand Four Hundred Forty One Only. HSN Code **IGST** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09096139 **IGST 5.0%** 16,610.50 830.53 75105118909 IFSC CODE SCBL0036039 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- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory