Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5494 15/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: HATRAS State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: PRAMODD KUMAR MITTAL Broker Buver Buyer Details: HATRAS RAJKUMAR AMITKUMAR GSTIN: 09AGCPR7251C1ZF **HALWAI KHANA204101** PAN No. AGCPR7251C Pin: 204101 State: Uttar Pradesh **HATRAS** Code: 09 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 11.00 330.00 8,000.00 5.00 26,400.00 330.0/11 Total 11 330 Total 26,400.00 Other Charges 292.37 Other Charges **IGST TAX** 1,334.63 KANTA Cartage On SaleMUDDAT A/C 28.60 132.00 132.00 **Net Amount** 28,027.00 Amount In Words Rupees Twenty Eight Thousand Twenty Seven Only. HSN Code **IGST** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 12075090 **IGST 5.0%** 26,692.60 1,334.63 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.

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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