Invoice No. Dated RARA ENTERPRISES SL/2023-24/5671 22/02/2024 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: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: MATHURA CHITARMAL MAYANAK KUMAR GSTIN: 09DEIPK2801C1ZV 281001 PAN No. DEIPK2801C Pin: 281001 State: Uttar Pradesh **MATHUAR** Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 2.00 40.00 13,000.00 5.00 5,200.00 **BLUE** 40.0/2 Total 2 40 Total 5,200.00 Other Charges 55.24 Other Charges **IGST TAX** 262.76 KANTA Cartage On SaleMUDDAT A/C 5.20 24.00 26.00 **Net Amount** 5,518.00 Amount In Words Rupees Five Thousand Five Hundred Eighteen Only. HSN Code **IGST** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09092190 **IGST 5.0%** 5,255.20 262.76 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