Invoice No. Dated RARA ENTERPRISES SL/2023-24/5685 23/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Shaktidham Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: RANCHI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VAIBHAV GOYAL (VISHNUKUMARGUI** Buver Buyer Details: **RANCHI MAA BHAGWATI TRADERS** GSTIN: 20ANVPM4202C1ZH 834001 PAN No. ANVPM4202C **RANCHI** Pin: 834001 State: Jharkhand Code: 20 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 11.00 220.00 9,800.00 5.00 21,560.00 green 220.0/11 220 Total Total 11 21,560.00 Other Charges 268.58 Other Charges **IGST TAX** 1,091.42 KANTA Cartage On SaleMUDDAT A/C 28.60 132.00 107.80 **Net Amount** 22,920.00 Amount In Words Rupees Twenty Two Thousand Nine Hundred Twenty Only. HSN Code **IGST** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09092190 **IGST 5.0%** 21,828.40 1,091.42 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