Invoice No. Dated RARA ENTERPRISES SL/2023-24/6472 28/03/2024 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 PRAMODD KUMAR MITTAL Buver Buyer Details: **MATHURA GIRDHARILAL & SONS** GSTIN: 09AAWFG8161E1ZW PAN No. AAWFG8161E **MATHURA** Pin: 281001 State: Uttar Pradesh Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 4.00 79.40 11,500.00 5.00 9,131.00 **YELLO** 60.0/3,19.4 Total **79.400** Total 9,131.00 Other Charges 104.25 Other Charges **IGST TAX** 461.75 KANTA Cartage On SaleMUDDAT A/C 10.40 48.00 45.66 **Net Amount** 9,697.00 Amount In Words Rupees Nine Thousand Six Hundred Ninety Seven Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09092190 **IGST 5.0%** 9,235.06 461.75 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**