Invoice No. Dated RARA ENTERPRISES SL/2024-25/787 25/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MUKESH TRANSPORT ROAD NO 2 Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: ROHATK State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker VARUN AGARWAL DALAL Buver Buyer Details: **ROHTAK ROSHANLAL RAKESHKUMAR** GSTIN: 06ADMPJ1936B1ZV 124001 PAN No. ADMPJ1936B **ROHTAK** Pin: 124001 State: Haryana Code: 06 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 15.00 450.00 9,500.00 5.00 42,750.00 450.0/15 Total 15 **450** Total 42,750.00 Other Charges 432.86 Other Charges **IGST TAX** 2,159.14 KANTA Cartage On SaleMUDDAT A/C 39.00 180.00 213.75 **Net Amount** 45,342.00 Amount In Words Rupees Forty Five Thousand Three Hundred Forty Two Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09092190 **IGST 5.0%** 43,182.75 2,159.14 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