TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2023-24/6271 18/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter GIRARAJ TRANSPORT 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: **Broker** Buver Buyer Details: **HATRAS BRAJESH** GSTIN: UnRegistered Pin: **HATRAS** State: Uttar Pradesh Code: 09 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 10.00 300.00 6,600.00 5.00 19,800.00 300.0/10 Total 10 300 Total 19,800.00 Other Charges 245.70 Other Charges **IGST TAX** 1,002.30 KANTA Cartage On SaleMUDDAT A/C 27.00 120.00 99.00 **Net Amount** 21,048.00 Amount In Words Rupees Twenty One Thousand Forty Eight Only. **IGST HSN Code** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09109912 **IGST 5.0%** 20,046.00 1,002.30 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