Invoice No. Dated RARA ENTERPRISES SL/2024-25/37 02/04/2024 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 PREMNARAYAN SINGHAL Buyer Buyer Details: **ROHATAK PANKAJ TRADERS** GSTIN: 06ASMPS2578R1ZM Old Anaj Mandi PAN No. ASMPS2578R **ROHATAK** Pin: 124001 State: Haryana Code: 06 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 3.00 90.00 24,000.00 5.00 21,600.00 500 GRM BAREEK 90.0/3 Total 3 90 Total 21,600.00 Other Charges 151.41 Other Charges **IGST TAX** 1,087.59 KANTA Cartage On SaleMUDDAT A/C 36.00 7.80 108.00 **Net Amount** 22,839.00 Amount In Words Rupees Twenty Two Thousand Eight Hundred Thirty Nine Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09096139 **IGST 5.0%** 21,751.80 1,087.59 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