TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2023-24/5754 27/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MARUTI 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 **SHAILESH BROKERS** Buver Buyer Details: **MATHURA RAMESH TRADERSS** GSTIN: UnRegistered Pin: **MATHURA** State: Uttar Pradesh Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 7.00 210.00 16,300.00 5.00 34,230.00 210.0/7 7 Total 210 Total 34,230.00 Other Charges 273.83 Other Charges **IGST TAX** 1,725.17 KANTA Cartage On SaleMUDDAT A/C 18.20 84.00 171.15 **Net Amount** 36,229.00 Amount In Words Rupees Thirty Six Thousand Two Hundred Twenty Nine Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09096139 **IGST 5.0%** 34,503.35 1,725.17 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