Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6325 20/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHRINATH TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: MUMBAI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: **R M PAPADWALA** GSTIN: 27AFCPJ1512P1ZG **SHOP NO 47 1 ST FLOOR STATION ROAD** PAN No. AFCPJ1512P **MALAD 400064** Pin: 400064 State: Maharashtra MUMBAI Code: 27 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 2.00 51.00 11,000.00 5.00 5,610.00 1 30.0,21.0 Total 2 **51** Total 5,610.00 Other Charges 57.63 Other Charges **IGST TAX** 283.37 KANTA Cartage On SaleMUDDAT A/C 5.40 24.00 28.05 **Net Amount** 5,951.00 Amount In Words Rupees Five Thousand Nine Hundred Fifty One Only. **HSN** Code **IGST** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 12075090 **IGST 5.0%** 283.37 5,667.45 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