Invoice No. Dated RARA ENTERPRISES SL/2023-24/6187 14/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KANCHAN CARGO 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 PRAMODD KUMAR MITTAL Buver Buyer Details: MATHURA ANIL KUMAR AGRAWAL GSTIN: 09ADWPA1756A1ZO 281001 PAN No. ADWPA1756A **MATHURA** Pin: 281001 State: Uttar Pradesh Code: 09 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 5.00 150.00 6,800.00 5.00 10,200.00 150.0/5 Total 5 150 Total 10,200.00 Other Charges 124.77 Other Charges **IGST TAX** 516.23 KANTA Cartage On SaleMUDDAT A/C 13.50 60.00 51.00 **Net Amount** 10,841.00 Amount In Words Rupees Ten Thousand Eight Hundred Forty One Only. HSN Code **IGST** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09109912 **IGST 5.0%** 10,324.50 516.23 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**