Invoice No. Dated RARA ENTERPRISES SL/2023-24/5995 06/03/2024 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** Buver Buyer Details: MATHURA CHITARMAL MAYANAK KUMAR GSTIN: 09DEIPK2801C1ZV 281001 PAN No. DEIPK2801C Pin: 281001 State: Uttar Pradesh **MATHUAR** Code: 09 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate AJWAIN MTP 09109914 5.00 150.00 18,000.00 5.00 27,000.00 **BLUE** 150.0/5 Total 5 150 Total 27,000.00 Other Charges 207.60 Other Charges **IGST TAX** 1,360.40 KANTA Cartage On SaleMUDDAT A/C 13.00 60.00 135.00 **Net Amount** 28,568.00 Amount In Words Rupees Twenty Eight Thousand Five Hundred Sixty Eight Only. HSN Code **IGST** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09109914 **IGST 5.0%** 27,208.00 1,360.40 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