TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/6199 15/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAGDAMBA MEHTA Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SIWANIMANDI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buver Buyer Details: **SIWANI MANDI SURESH TRADING COMPANY** GSTIN: 06DNOPK2117J1ZW 127046 PAN No. DNOPK2117J **SIWANIMANDI** Pin: 127046 State: Haryana Code: 06 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 7.00 140.00 8,500.00 5.00 11,900.00 140.0/7 7 Total 140 Total 11,900.00 Other Charges 161.91 Other Charges **IGST TAX** 603.09 KANTA Cartage On SaleMUDDAT A/C 18.20 84.00 59.50 **Net Amount** 12,665.00 Amount In Words Rupees Twelve Thousand Six Hundred Sixty Five Only. HSN Code **IGST** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09092190 **IGST 5.0%** 12,061.70 603.09 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

Remarks:

Terms: 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

For RARA ENTERPRISES

Authorised Signatory