Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/369 10/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No HR47C4214 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: REWARI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker PREMNARAYAN SINGHAL Buyer Buyer Details: Rewari Vipin Ji GSTIN: UnRegistered Pin: **REWARI** State: Haryana Code: 06 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 10.00 149.40 105.00 5.00 15,687.00 1 15.0,14.9,15.0,14.8,14.9,15.0,14.9,15.0,14.9,15.0 Total 10 **149.400** Total 15,687.00 Other Charges 131.08 Other Charges **IGST TAX** 790.92 KANTA Cartage On SaleMUDDAT A/C 26.00 27.00 78.44 **Net Amount** 16,609.00 Amount In Words Rupees Sixteen Thousand Six Hundred Nine Only. Tax Description **IGST HSN** Code Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 12030000 **IGST 5.0%** 790.92 15,818.44 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