Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/4768 30/11/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter VINAYAK CARGO Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: FARIDABAD State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L PRAMODD KUMAR MITTAL Broker Buyer Buyer Details: **MAA DURGA TRADERS** GSTIN: 06BMAPG3969D1Z9 **369JAWAHAR COLONY, NANGLA ROAD** PAN No. BMAPG3969D **FARIDABAD** Pin: 121005 State: Haryana Code: 06 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate AALSI GST 5% 12071010 11.00 550.00 6,700.00 5.00 36,850.00 550.0/11 Total 11 550 Total 36,850.00 Other Charges 347.15 **Other Charges IGST TAX** 1,859.85 KANTA Cartage On SaleMUDDAT A/C 30.80 132.00 184.25 **Net Amount** 39,057.00 Amount In Words Rupees Thirty Nine Thousand Fifty Seven Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12071010 IGST 5.0% 37,197.05 1,859.85 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