Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/738 24/04/2024 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: HATRAS State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: PRAMODD KUMAR MITTAL Broker Buver Buyer Details: **SHRI JI CHEMICALS** GSTIN: 09AFOPD1837M1Z2 **OSADABAD GATE, AGRA ROAD** PAN No. AFOPD1837M Pin: 204101 State: Uttar Pradesh **HATRAS** Code: 09 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 11.00 550.00 6,100.00 5.00 33,550.00 550.0/11 Total 11 **550** Total 33,550.00 Other Charges 329.03 Other Charges **IGST TAX** 1,693.97 KANTA Cartage On SaleMUDDAT A/C 29.70 132.00 167.75 **Net Amount** 35,573.00 Amount In Words Rupees Thirty Five Thousand Five Hundred Seventy Three Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 12075090 **IGST 5.0%** 33,879.45 1,693.97 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