Invoice No. Dated RARA ENTERPRISES SL/2024-25/187 05/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAIPUR NEEMRANA Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: NARNOOL State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **MANOJ BROKERS AGENCIES** Buyer Buyer Details: **JOHARI MAL ASHOK KUMAR** GSTIN: 06AADFJ0528M1ZE Nai MandiNarnaul, Narnaul PAN No. AADFJ0528M **NARNOOL** Pin: 123001 State: Haryana Code: 06 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 2.00 60.00 16,000.00 5.00 9,600.00 LOOSE 60.0/2 Total 2 **60** Total 9,600.00 Other Charges 77.13 Other Charges **IGST TAX** 483.87 KANTA Cartage On SaleMUDDAT A/C 5.40 24.00 48.00 **Net Amount** 10,161.00 Amount In Words Rupees Ten Thousand One Hundred Sixty One Only. HSN Code **IGST** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09096139 **IGST 5.0%** 9,677.40 483.87 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**