Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/6427 27/03/2024 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: REWARI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker PREMNARAYAN SINGHAL Buyer Buyer Details: **KUNAL TRADERS** GSTIN: 06AKLPL6746K1ZM 275Rewari, Gali No. 7 PAN No. AKLPL6746K Pin: 123401 State: Haryana **REWARI** Code: 06 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 5.00 96.30 7,600.00 5.00 7,318.80 80.0/4,16.3 Total 5 **96.300** Total 7,318.80 Other Charges 63.11 Other Charges **IGST TAX** 369.09 KANTA Cartage On SaleMUDDAT A/C 13.00 13.50 36.59 **Net Amount** 7,751.00 Amount In Words Rupees Seven Thousand Seven Hundred Fifty One Only. HSN Code **IGST** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09092190 **IGST 5.0%** 369.09 7,381.89 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