TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/6397 23/03/2024 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: MATHURA State: Rajasthan State Code: 08 Eway Bill No. 761415243124 GSTIN: 08AABFR2068L1ZZ Pan No: Broker IRN No 3c3060fcc903131061b9135673365c916466391d84a9377ee905bbe2 7687b60e ACK No 172414657575965 Date: 23/03/2024 Buyer **SUNIL TRADING COMPNY MATHURA** Code: 09 Mathura Pin: **281001** State: Uttar Pradesh Phone: GSTIN: 09ALWPK3022F1Z0 PAN No. ALWPK3022F **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 25.00 750.00 SARSU MTP GST5%) 12075090 7,800.00 5.00 58,500.00 750.0/25 Total 25 **750** Total 58,500.00 Other Charges 660.00 Other Charges **IGST TAX** 2,958.00 KANTA Cartage On SaleMUDDAT A/C 300.00 67.50 292.50 **Net Amount** 62,118.00 Amount In Words Rupees Sixty Two Thousand One Hundred Eighteen Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 12075090 **IGST 5.0%** 59,160.00 2,958.00 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