TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/1257 09/05/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter RAM CARGO Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: UNJHA State: Rajasthan State Code: 08 Eway Bill No. 771426860720 GSTIN: 08AABFR2068L1ZZ Pan No: Broker IRN No fa0ba780937abbdbe62c662002d6bcf362db20b5683e6bea7f5924d2 00b7a1b9 ACK No Date: 09/05/2024 172414961504099 Buyer **EASTMADE SPICES AND HERBS PVT. LTD. SUREVEY NO;-149 AHEMDABAD-PALANPUR HIGHWAY VILLAGE** UNJHA Pin: 384215 State: Gujarat Code: 24 Phone: GSTIN: 24AAECE0962C1Z5 PAN No. AAECE0962C **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 48.00 1,680.00 SAUNF MTP CESS PAID GST5% 09096139 14,850.00 5.00 249,480.00 48 1680.0/48

| Other Charges | | | Other Chai | rges | 57.38 | |
|---------------|--|-------|------------|-------|-------|------------|
| | | Total | 48 | 1,680 | Total | 249,480.00 |
| | | | | | | |

57.38

Net Amount 262,014.00

Amount In Words Rupees Two Lakh Sixty Two Thousand Fourteen Only.

Our Bankers:

INSURANCE EXP.

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

| | HSN Code | Tax Description | Assessable | IGST |
|---|----------|-----------------|------------|-----------|
| Ī | | | Value | Value |
| | 09096139 | IGST 5.0% | 249,537.38 | 12,476.87 |
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IGST TAX

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 | | | |

12,476.87