Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5968 05/03/2024 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 GSTIN: 08AABFR2068L1ZZ Pan No: Broker PRAMODD KUMAR MITTAL Buver Buyer Details: MATHURA ANIL KUMAR AGRAWAL GSTIN: 09ADWPA1756A1ZO 281001 PAN No. ADWPA1756A **MATHURA** Pin: 281001 State: Uttar Pradesh Code: 09 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate Kasuri Meathi 09109990 3.00 38.00 200.00 5.00 7,600.00 24.0/2,14.0 Total 3 38 Total 7,600.00 Other Charges 82.88 Other Charges **IGST TAX** 384.12 KANTA Cartage On SaleMUDDAT A/C 8.40 36.00 38.00 **Net Amount** 8,067.00 Amount In Words Rupees Eight Thousand Sixty Seven Only. **IGST HSN Code** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09109990 **IGST 5.0%** 7,682.40 384.12 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