Invoice No. Dated RARA ENTERPRISES SL/2024-25/185 05/04/2024 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** Buver Buyer Details: **MATHURA RAMMOHAN HARIMOHAN** GSTIN: 09ABVPK7025K1Z0 PAN No. ABVPK7025K Pin: 281001 State: Uttar Pradesh **MATHURA** Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 3.00 90.00 11,500.00 5.00 10,350.00 Yello 90.0/3 Total 3 90 Total 10,350.00 Other Charges 95.72 Other Charges **IGST TAX** 522.28 KANTA Cartage On SaleMUDDAT A/C 7.80 36.00 51.75 **Net Amount** 10,968.00 Amount In Words Rupees Ten Thousand Nine Hundred Sixty Eight Only. HSN Code **IGST** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09096139 **IGST 5.0%** 10,445.55 522.28 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