TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2024-25/645 22/04/2024 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: HATRAS State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: PRAMODD KUMAR MITTAL Broker Buver Buyer Details: **SHRI JI CHEMICALS** GSTIN: 09AFOPD1837M1Z2 **OSADABAD GATE, AGRA ROAD** PAN No. AFOPD1837M Pin: 204101 State: Uttar Pradesh **HATRAS** Code: 09 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 11.00 550.00 6,000.00 5.00 33,000.00 Yello 550.0/11 Total 11 **550** Total 33,000.00 Other Charges 326.66 Other Charges **IGST TAX** 1,666.34 KANTA Cartage On SaleMUDDAT A/C 29.70 132.00 165.00 **Net Amount** 34,993.00 Amount In Words Rupees Thirty Four Thousand Nine Hundred Ninety Three Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 12075090 **IGST 5.0%** 33,326.70 1,666.34 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