Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5642 21/02/2024 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: VRANDVAN State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: THE GREAT VALUE MEGHA MART VRINDAVAN GSTIN: 09AEYPA8351C1ZB 281121 PAN No. AEYPA8351C Pin: 281121 State: Uttar Pradesh **VRINDAVAN** Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 2.00 60.00 20,000.00 5.00 12,000.00 500 GRM BAREEK 60.0/2 Total 2 **60** Total 12,000.00 Other Charges 89.54 Other Charges **IGST TAX** 604.46 KANTA Cartage On SaleMUDDAT A/C 5.20 24.00 60.00 **Net Amount** 12,694.00 Amount In Words Rupees Twelve Thousand Six Hundred Ninety Four Only. HSN Code **IGST** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09096139 **IGST 5.0%** 12,089.20 604.46 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