Invoice No. Dated RARA ENTERPRISES SL/2024-25/4787 02/12/2024 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 Delivery Station: HATARAS State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **OMPRAKASH KABRA** Buyer Buyer Details: **HATRAS MITULAL GOPALDAS** GSTIN: 09ADFPV1539D1ZH 204101 PAN No. ADFPV1539D Pin: 204101 State: Uttar Pradesh **HATRAS** Code: 09 **GST** Qty SNo. Description Of Goods **HSN Code** Weight Amount Rate Rate AALSI GST 5% 12071010 5.00 150.00 7,400.00 5.00 11,100.00 150.0/5 Total 5 150 Total 11,100.00 Other Charges 129.52 **Other Charges IGST TAX** 561.48 KANTA Cartage On SaleMUDDAT A/C 14.00 60.00 55.50 **Net Amount** 11,791.00 Amount In Words Rupees Eleven Thousand Seven Hundred Ninety One Only. **HSN Code** Assessable **IGST** Our Bankers: Tax Description Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12071010 IGST 5.0% 11,229.50 561.48 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