Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/502 16/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter RAJKAMAL CARGO Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: DELHI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **SAURABH KHANDELWAL** Buyer Buyer Details: KIRORI MAL PARMOD KUMAR DELHI GSTIN: 07AAEPR2763D1ZS 144, GADODIA MARKET PAN No. AAEPR2763D Pin: 110006 State: Delhi **DELHI** Code: 07 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 12.00 419.50 9,523.81 5.00 39,952.38 385.0/11,34.5 Total 12 **419.500** Total 39,952.38 Other Charges 377.13 Other Charges **IGST TAX** 2,016.49 KANTA Cartage On SaleMUDDAT A/C 33.60 144.00 199.76 **Net Amount** 42,346.00 Amount In Words Rupees Forty Two Thousand Three Hundred Forty Six Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09096139 **IGST 5.0%** 40,329.74 2,016.49 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