Invoice No. Dated RARA ENTERPRISES SL/2023-24/6331 20/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MUKESH TRANSPORT ROAD NO 2 Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: ROHATK State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: RAMPARAKSH SHARMA DALAL Broker Buver Buyer Details: **DEEPAK TRADERS ROHATAK** GSTIN: 06CQTPK9668K1ZQ 124001 PAN No. CQTPK9668K **ROHATAK** Pin: 124001 State: Haryana Code: 06 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 10.00 350.00 18,000.00 5.00 63,000.00 **GREEN** 350.0/10 Total 10 **350** Total 63,000.00 Other Charges 461.90 Other Charges **IGST TAX** 3,173.10 KANTA Cartage On SaleMUDDAT A/C 27.00 120.00 315.00 **Net Amount** 66,635.00 Amount In Words Rupees Sixty Six Thousand Six Hundred Thirty Five Only. HSN Code **IGST** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09096139 **IGST 5.0%** 63,462.00 3,173.10 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