Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5892 02/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter GIRARAJ TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: IGLAS State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: **Shivay Traders** GSTIN: 09CUQPA6512D1ZR GATA NO-154Shivdan NagarKHASRA NO PAN No. CUQPA6512D 154Iglas, Aligarh Road Pin: 202124 State: Uttar Pradesh **IGLAS** Code: 09 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate KALUANJI 09092190 1.00 30.00 20,500.00 5.00 6,150.00 30.0 Total 1 **30** Total 6,150.00 Other Charges 45.23 Other Charges **IGST TAX** 309.77 KANTA Cartage On SaleMUDDAT A/C 2.70 12.00 30.75 **Net Amount** 6,505.00 Amount In Words Rupees Six Thousand Five Hundred Five Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09092190 **IGST 5.0%** 6,195.45 309.77 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