Invoice No. Dated RARA ENTERPRISES SL/2024-25/608 20/04/2024 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: Broker VARUN AGARWAL DALAL Buver Buyer Details: **ROHTAK ROSHANLAL RAKESHKUMAR** GSTIN: 06ADMPJ1936B1ZV 124001 PAN No. ADMPJ1936B **ROHTAK** Pin: 124001 State: Haryana Code: 06 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 5.00 150.00 22,000.00 5.00 33,000.00 500 GRM BAREEK 150.0/5 Total 5 150 Total 33,000.00 Other Charges 245.72 Other Charges **IGST TAX** 1,662.28 KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP. 13.00 60.00 165.00 7.64 **Net Amount** 34,908.00 Amount In Words Rupees Thirty Four Thousand Nine Hundred Eight Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09096139 **IGST 5.0%** 33,245.64 1,662.28 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**