TAX INVOICE Dated Invoice No. RARA ENTERPRISES SL/2024-25/491 16/04/2024 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 MSME REG RJ-17-0048645 Delivery Station: HATARAS State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: PRAMODD KUMAR MITTAL Broker Buver Buyer Details: HATRAS KRISHNA MURARI DEEPAK KUMAR & SON GSTIN: 09AHJPG4238L1Z1 HATHRASHALWAI KHANAHATHRASHATHRAS, PAN No. AHJPG4238L **HATHRAS HATRAS** Pin: 204101 State: Uttar Pradesh Code: 09 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 11.00 330.00 7,700.00 5.00 25,410.00 330.0/11 Total 11 330 Total 25,410.00 Other Charges 265.22 Other Charges **IGST TAX** 1,283.78 KANTA Cartage On SaleMUDDAT A/C 28.60 110.00 127.05 **Net Amount** 26,959.00 Amount In Words Rupees Twenty Six Thousand Nine Hundred Fifty Nine Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 12075090 **IGST 5.0%** 25,675.65 1,283.78 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