Invoice No. Dated RARA ENTERPRISES SL/2024-25/101 03/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker TARAJI (VINOD KUMAR THOLIA) Buver Buyer Details: **SURAJMAL LABCHAND** GSTIN: Unknown **JOHARI BAZAR** Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 2.00 80.00 17,500.00 5.00 14,000.00 80.0/2 Total 2 80 Total 14,000.00 Other Charges 80.96 Other Charges Cartage On SaleKANTA **CGST TAX** 352.02 MUDDAT A/C SGST TAX 352.02 70.00 5.40 **Net Amount** 14,785.00 Amount In Words Rupees Fourteen Thousand Seven Hundred Eighty Five Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 09092190 14,080.80 352.02 352.02 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