**TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5620 20/02/2024 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: HATRAS State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker PRAMODD KUMAR MITTAL Buver Buyer Details: HATRAS DWARIKA DAS RADSHYAM GSTIN: 09AAPFD8794H1ZL **HATRAS** Pin: 204101 State: Uttar Pradesh Code: 09 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 15.00 450.00 7,800.00 5.00 35,100.00 450.0/15 Total 15 **450** Total 35,100.00 Other Charges 394.27 Other Charges **IGST TAX** 1,774.73 KANTA Cartage On SaleMUDDAT A/C 39.00 180.00 175.50 **Net Amount** 37,269.00 Amount In Words Rupees Thirty Seven Thousand Two Hundred Sixty Nine Only. HSN Code **IGST** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 12075090 **IGST 5.0%** 35,494.50 1,774.73 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**