Invoice No. Dated RARA ENTERPRISES SL/2024-25/57 02/04/2024 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: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker PRAMODD KUMAR MITTAL Buver Buyer Details: **MATHURA RISHAB TRADERS** GSTIN: **09DTDPS4754J1Z2** PAN No. DTDPS4754J Pin: 281003 State: Uttar Pradesh **MATHURA** Code: 09 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 20.00 400.00 9,000.00 5.00 36,000.00 **GULABI** 400.0/20 Total 20 400 Total 36,000.00 Other Charges 472.40 Other Charges **IGST TAX** 1,823.60 KANTA Cartage On SaleMUDDAT A/C 52.00 240.00 180.00 **Net Amount** 38,296.00 Amount In Words Rupees Thirty Eight Thousand Two Hundred Ninety Six Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09092190 **IGST 5.0%** 36,472.00 1,823.60 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**