Invoice No. Dated RARA ENTERPRISES SL/2024-25/479 15/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter GIRARAJ TRANSPORT 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 **PREMNARAYAN SINGHAL** Buver Buyer Details: HATRAS ANNPURANA TRADING COMPANY GSTIN: 09AVJPK1293R1ZR 204101 PAN No. AVJPK1293R **HATRAS** Pin: 204101 State: Uttar Pradesh Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 5.00 150.00 9,500.00 5.00 14,250.00 **YELLO** 150.0/5 Total 5 150 Total 14,250.00 Other Charges 144.29 Other Charges **IGST TAX** 719.71 KANTA Cartage On SaleMUDDAT A/C 13.00 60.00 71.25 **Net Amount** 15,114.00 Amount In Words Rupees Fifteen Thousand One Hundred Fourteen Only. HSN Code **IGST** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09096139 **IGST 5.0%** 14,394.25 719.71 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**