Invoice No. Dated RARA ENTERPRISES SL/2024-25/992 02/05/2024 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 GIRDHARILAL & SONS** GSTIN: 09AAWFG8161E1ZW PAN No. AAWFG8161E **MATHURA** Pin: 281001 State: Uttar Pradesh Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 6.00 180.00 14,500.00 5.00 26,100.00 180.0/6 Total 6 180 Total 26,100.00 Other Charges 225.73 Other Charges **IGST TAX** 1,316.27 Cartage On SaleMUDDAT A/C KANTA INSURANCE EXP. 16.80 72.00 130.50 6.05 **Net Amount** 27,642.00 Amount In Words Rupees Twenty Seven Thousand Six Hundred Forty Two Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09096139 **IGST 5.0%** 26,325.35 1,316.27 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