TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/619 20/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No HR47C4214 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: REWARI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: PREMNARAYAN SINGHAL Broker Buyer Buyer Details: **REWARI MANAKCHAND SANDEEPKUMAR** GSTIN: 06ALBPD6421G1ZN 123401 PAN No. ALBPD6421G **REWARI** Pin: 123401 State: Haryana Code: 06 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 2.00 100.00 6,100.00 5.00 6,100.00 YELLOW BARIK 100.0/2 Total 2 100 Total 6,100.00 Other Charges 41.70 Other Charges **IGST TAX** 307.09 KANTA Cartage On SaleMUDDAT A/C 5.60 30.50 5.60 **Net Amount** 6,449.00 Amount In Words Rupees Six Thousand Four Hundred Forty Nine Only. HSN Code **IGST** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 12075090 **IGST 5.0%** 6,141.70 307.09 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

Remarks:

Terms: 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

For RARA ENTERPRISES

Authorised Signatory