TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2024-25/429 13/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAIPUR NEEMRANA Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: NARNOOL State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **GOYAL BROKERS** Buver Buyer Details: **KIRSHAN AGENCIES** GSTIN: 06ASVPS2644D1ZF **OONARNAUL, NAI MANDI** PAN No. ASVPS2644D Pin: 123001 State: Haryana **NARNOOL** Code: 06 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 2.00 60.00 12,000.00 5.00 7,200.00 MKS 500 60.0/2 7,200.00 Total 2 **60** Total Other Charges 65.73 Other Charges **IGST TAX** 363.27 KANTA Cartage On SaleMUDDAT A/C 5.40 24.00 36.00 **Net Amount** 7,629.00 Amount In Words Rupees Seven Thousand Six Hundred Twenty Nine Only. HSN Code **IGST** Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 09096139 **IGST 5.0%** 7,265.40 363.27 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