TAX INVOICE Invoice No. Dated RARA ENTERPRISES SL/2023-24/6179 13/03/2024 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: HATRAS State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: HATRAS SHRI RUKMANI TRADERS GSTIN: 09BYUPK2088K1ZK HATRAS PAN No. BYUPK2088K **HATRAS** Pin: 204101 State: Uttar Pradesh Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 12.00 352.00 7,800.00 5.00 27,456.00 1 330.0/11,22.0 352 Total Total 12 27,456.00 Other Charges 312.58 Other Charges **IGST TAX** 1,388.42 KANTA Cartage On SaleMUDDAT A/C 31.20 144.00 137.28 **Net Amount** 29,157.00 Amount In Words Rupees Twenty Nine Thousand One Hundred Fifty Seven Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 12075090 **IGST 5.0%** 27,768.48 1,388.42 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