Invoice No. Dated RARA ENTERPRISES SL/2024-25/622 22/04/2024 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 Eway Bill No. 711422285424 GSTIN: 08AABFR2068L1ZZ Pan No: Broker Buver Buyer Details: **SUNIL TRADING COMPNY MATHURA** GSTIN: 09ALWPK3022F1Z0 PAN No. ALWPK3022F Pin: 281001 State: Uttar Pradesh Mathura Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 30.00 900.00 7,500.00 5.00 67,500.00 1 900.0/30 Total 30 **900** Total 67,500.00 Other Charges 775.22 Other Charges **IGST TAX** 3,413.78 KANTA Cartage On SaleMUDDAT A/C 78.00 360.00 337.50 **Net Amount** 71,689.00 Amount In Words Rupees Seventy One Thousand Six Hundred Eighty Nine Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 12075090 **IGST 5.0%** 68,275.50 3,413.78 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