Invoice No. Dated RARA ENTERPRISES SL/2024-25/6116 18/02/2025 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 Delivery Station: HATRAS State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker PRAMODD KUMAR MITTAL Buver Buyer Details: **HATHRAS TAYAL IMPES** GSTIN: 09DDHPK1872H1ZB PAN No. DDHPK1872H Pin: 204101 State: Uttar Pradesh **HATRAS** Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 20.00 600.00 7,300.00 5.00 43,800.00 1 600.0/20 Total 20 600 Total 43,800.00 Other Charges 515.25 **Other Charges IGST TAX** 2,215.75 KANTA Cartage On SaleMUDDAT A/C 56.00 240.00 219.00 **Net Amount** 46,531.00 Amount In Words Rupees Forty Six Thousand Five Hundred Thirty One Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12075090 IGST 5.0% 44,315.00 2,215.75 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- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

Authorised Signatory