Invoice No. Dated RARA ENTERPRISES SL/2024-25/5999 08/02/2025 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: MATHURA State: Rajasthan State Code: 08 Pan No: AABFR2068L GSTIN: 08AABFR2068L1ZZ **Broker** Buver Buyer Details: **SUNIL TRADING COMPNY MATHURA** GSTIN: 09ALWPK3022F1Z0 PAN No. ALWPK3022F Pin: 281001 State: Uttar Pradesh Mathura Code: 09 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate AALSI GST 5% 12071010 10.00 300.00 7,000.00 5.00 21,000.00 300.0/10 Total 10 300 Total 21,000.00 Other Charges 253.35 **Other Charges IGST TAX** 1,062.65 KANTA Cartage On SaleMUDDAT A/C 28.00 120.00 105.00 **Net Amount** 22,316.00 Amount In Words Rupees Twenty Two Thousand Three Hundred Sixteen Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12071010 IGST 5.0% 21,253.00 1,062.65 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