TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6452 08/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MUKESH Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: ROHATK State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **MOTI CONVENSING AGENT** Buver Buyer Details: **SANSKAR ENTERPRISES** GSTIN: 06AEGPD2347M1ZJ SANSKAR ENTERPRISESNEAR TRUCK PAN No. AEGPD2347M UNION, KACHA BERI ROAD, NEW ANAJ **MANDI GATE ROHATAK** Pin: 124001 State: Haryana Code: 06 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **RAISINS** 08062010 4.00 40.00 207.62 5.00 8,304.80 1 Gross Wt: 42.400 Bardana Wt: 2.400 LMB/31/45 42.4/4-2.4 Total 4 40 Total 8,304.80 Other Charges -0.04**Other Charges IGST TAX** 415.24 **Net Amount** 8,720.00 Amount In Words Rupees Eight Thousand Seven Hundred Twenty Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 08062010 IGST 5.0% 8,304.80 415.24 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