TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/5950 05/02/2025 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 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: **MATHURA GOVIND KIRANA STORE** GSTIN: 09AHTPS3561Q1Z5 SHOP NO. 443BHARATPUR GATE, LALA PAN No. AHTPS3561Q **GANJ** Pin: 281001 State: Uttar Pradesh **MATHURA** Code: 09 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate KALUANJI 09092190 3.00 90.00 19,500.00 5.00 17,550.00 1 90.0/3 Total 3 90 Total 17,550.00 Other Charges 139.50 **Other Charges IGST TAX** 884.50 KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP. 7.80 87.75 8.40 **Net Amount** 18,574.00 Amount In Words Rupees Eighteen Thousand Five Hundred Seventy Four Only. **HSN Code** Assessable **IGST** Our Bankers: Tax Description Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 IGST 5.0% 17,689.95 884.50 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