Invoice No. Dated RARA ENTERPRISES SL/2024-25/6539 18/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter GIRARAJ TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: HATRAS State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buver Buyer Details: **HATRAS BARJASH** GSTIN: UnRegistered Pin: **HATRAS** State: Uttar Pradesh Code: 09 **GST** Qty SNo. Description Of Goods **HSN Code** Weight Amount Rate Rate KALUANJI 09092190 5.00 150.00 19,500.00 5.00 29,250.00 1 150.0/5 Total 5 150 Total 29,250.00 Other Charges 233.79 **Other Charges IGST TAX** 1,474.21 KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP. 14.00 60.00 146.25 14.00 **Net Amount** 30,958.00 Amount In Words Rupees Thirty Thousand Nine Hundred Fifty Eight Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 IGST 5.0% 29,484.25 1,474.21 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