TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6384 06/03/2025 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 Buyer Buyer Details: **HATRAS BURJESH** GSTIN: UnRegistered Pin: State: Uttar Pradesh **HATRAS** Code: 09 **GST** SNo. Description Of Goods **HSN** Code Qty Weight Amount Rate Rate AALSI GST 5% 12071010 5.00 148.00 7,300.00 5.00 10,804.00 120.0/4,28.0 148 Total Total 5 10,804.00 128.40 Other Charges **Other Charges IGST TAX** 546.60 KANTA Cartage On SaleMUDDAT A/C 14.00 60.00 54.02 **Net Amount** 11,479.00 Amount In Words Rupees Eleven Thousand Four Hundred Seventy Nine Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|---------------------|---------------|
| 12071010 | IGST 5.0% | 10,932.02 | 546.60 |

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 |