Invoice No. Dated RARA ENTERPRISES SL/2024-25/6499 11/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **VARUN AGARWAL DALAL** Buver Buyer Details: RANISATI TRADING COMPANY JHUNJHANU GSTIN: 08BIHPP3976N1ZD JHUNJHANU PAN No. BIHPP3976N **JHUNJHANU** Pin: **333001** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SINGHARA DRY 08134020 2.00 107.80 12,000.00 5.00 12,936.00 Gross Wt: 108.800 Bardana Wt: 1.000 54.4,54.4-1.0 Total **107.800** Total 12,936.00 Other Charges 143.98 Other Charges **CGST TAX** BARDANA Cartage On SaleKANTA 327.01 MUDDAT A/C SGST TAX 327.01 50.00 5.60 64.68 **Net Amount** 13,734.00 Amount In Words Rupees Thirteen Thousand Seven Hundred Thirty Four Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 08134020 CGST 2.5%+SGST 2.5% 13,080.28 327.01 327.01 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