TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/5885 31/01/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MARUTI Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **SHAILESH BROKERS** Buyer Buyer Details: **MATHURA RAMESH TRADERSS** GSTIN: UnRegistered Pin: **MATHURA** State: Uttar Pradesh Code: 09 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 10.00 300.00 6,100.00 5.00 18,300.00 300.0/10 Total 10 300 Total 18,300.00 Other Charges 240.97 **Other Charges IGST TAX** 927.03 KANTA Cartage On SaleMUDDAT A/C 29.00 120.00 91.50 **Net Amount** 19,468.00 Amount In Words Rupees Nineteen Thousand Four Hundred Sixty Eight Only. **HSN Code** Assessable **IGST** Our Bankers: Tax Description Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09109912 IGST 5.0% 18,540.50 927.03 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.

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4. Subjet to JAIPUR Jurisdiction Only. 5- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

Authorised Signatory

E. & O.E.