Original

**TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/6349 04/03/2025 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: HATRAS State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker PRAMODD KUMAR MITTAL Buver Buyer Details: HATRAS DWARIKA DAS RADSHYAM GSTIN: 09AAPFD8794H1ZL Pin: 204101 State: Uttar Pradesh **HATRAS** Code: 09 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MEATHI MTP 09109912 15.00 450.00 5,800.00 5.00 26,100.00 450.0/15 Total 15 **450** Total 26,100.00 Other Charges 352.37 **Other Charges IGST TAX** 1,322.63 KANTA Cartage On SaleMUDDAT A/C 42.00 180.00 130.50 **Net Amount** 27,775.00 Amount In Words Rupees Twenty Seven Thousand Seven Hundred Seventy Five Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09109912 IGST 5.0% 26,452.50 1,322.63 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**