TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/5851 28/01/2025 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: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L PRAMODD KUMAR MITTAL Broker Buver Buyer Details: MATHURA ANIL KUMAR AGRAWAL GSTIN: 09ADWPA1756A1ZO 281001 PAN No. ADWPA1756A Pin: 281001 State: Uttar Pradesh **MATHURA** Code: 09 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **JEERA** 09093129 3.00 80.00 32,000.00 5.00 25,600.00 1 500GRAM 60.0/2,20.0 Total 3 80 Total 25,600.00 Other Charges 184.75 **Other Charges IGST TAX** 1,289.25 KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP. 8.70 128.00 12.24 **Net Amount** 27,074.00 Amount In Words Rupees Twenty Seven Thousand Seventy Four Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09093129 IGST 5.0% 25,784.94 1,289.25 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- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory