TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/5966 06/02/2025 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: HATARAS State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **OMPRAKASH KABRA** Buyer Buyer Details: **HATRAS MITULAL GOPALDAS** GSTIN: 09ADFPV1539D1ZH 204101 PAN No. ADFPV1539D Pin: 204101 State: Uttar Pradesh **HATRAS** Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 11.00 330.00 7,300.00 5.00 24,090.00 1 330.0/11 Total 11 330 Total 24,090.00 Other Charges 283.34 **Other Charges IGST TAX** 1,218.66 KANTA Cartage On SaleMUDDAT A/C 30.80 132.00 120.45 **Net Amount** 25,592.00 Amount In Words Rupees Twenty Five Thousand Five Hundred Ninety Two Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12075090 IGST 5.0% 24,373.25 1,218.66 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