TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6426 07/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter MAA ANNUPURNA TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: RANCHI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buver Buyer Details: **RANCHI MAA BHAGWATI TRADERS** GSTIN: 20ANVPM4202C1ZH 834001 PAN No. ANVPM4202C **RANCHI** Pin: 834001 State: Jharkhand Code: 20 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 10.00 200.00 10,200.00 5.00 20,400.00 1 GRFFN 200.0/10 **DHANIYA MTP GST 5%** 09092190 6.00 120.00 13,000.00 5.00 15,600.00 **BLUE** 120.0/6 Total 16 320 Total 36,000.00 Other Charges 418.08 **Other Charges IGST TAX** 1,820.92 KANTA Cartage On SaleMUDDAT A/C 46.40 192.00 180.00 **Net Amount** 38,239.00 Amount In Words Rupees Thirty Eight Thousand Two Hundred Thirty Nine Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09092190 IGST 5.0% 36,418.40 1,820.92 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES 1. Goods once sold are not returnable.

Page 1 of 1

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