Invoice No. Dated RARA ENTERPRISES SL/2024-25/6546 18/03/2025 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 **VAIBHAV GOYAL (VISHNUKUMARGUI** Buver Buyer Details: **RANCHI MAA BHAGWATI TRADERS** GSTIN: 20ANVPM4202C1ZH 834001 PAN No. ANVPM4202C Pin: 834001 State: Jharkhand **RANCHI** Code: 20 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **DHANIYA MTP GST 5%** 09092190 13.00 260.00 12,800.00 5.00 33,280.00 blue 260.0/13 Total 13 260 Total 33,280.00 Other Charges 359.99 **Other Charges IGST TAX** 1,682.01 KANTA Cartage On SaleMUDDAT A/C 37.70 156.00 166.40 **Net Amount** 35,322.00 Amount In Words Rupees Thirty Five Thousand Three Hundred Twenty Two 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% 33,640.10 1,682.01 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**