Invoice No. Dated RARA ENTERPRISES SL/2024-25/6648 24/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter GIRARAJ TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: KHAIR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker PRAMODD KUMAR MITTAL Buver Buyer Details: **SONU PANSARI** GSTIN: 09BZHPA1795F1ZC M/s SONU PANSARIKHAIR, MAIN PAN No. BZHPA1795F **CHAURAHA** Pin: 202138 State: Uttar Pradesh **KHAIR** Code: 09 **GST** Qty SNo. Description Of Goods **HSN Code** Weight Amount Rate Rate AALSI GST 5% 12071010 2.00 60.00 7,200.00 5.00 4,320.00 60.0/2 Total 2 **60** Total 4,320.00 Other Charges 51.44 **Other Charges IGST TAX** 218.56 KANTA Cartage On SaleMUDDAT A/C 5.60 24.00 21.60 **Net Amount** 4,590.00 Amount In Words Rupees Four Thousand Five Hundred Ninety Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12071010 IGST 5.0% 4,371.20 218.56 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