Invoice No. Dated RARA ENTERPRISES SL/2024-25/6141 19/02/2025 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: 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 90.00 21,500.00 5.00 19,350.00 1 90.0/3 Total 3 90 Total 19,350.00 Other Charges 149.98 **Other Charges IGST TAX** 975.02 KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP. 8.40 96.75 9.26 **Net Amount** 20,475.00 Amount In Words Rupees Twenty Thousand Four Hundred Seventy Five Only. **HSN Code** Assessable **IGST** Our Bankers: Tax Description Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09093129 IGST 5.0% 19,500.41 975.02 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