TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6556 19/03/2025 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: HATRAS State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker PRAMODD KUMAR MITTAL Buver Buyer Details: **HATHRAS TAYAL IMPES** GSTIN: 09DDHPK1872H1ZB PAN No. DDHPK1872H Pin: 204101 State: Uttar Pradesh **HATRAS** Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 12.00 360.00 7,300.00 5.00 26,280.00 1 360.0/12 Total 12 360 Total 26,280.00 Other Charges 308.55 **Other Charges IGST TAX** 1,329.45 KANTA Cartage On SaleMUDDAT A/C 33.60 144.00 131.40 **Net Amount** 27,918.00 Amount In Words Rupees Twenty Seven Thousand Nine Hundred Eighteen 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% 26,589.00 1,329.45 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