Invoice No. Dated RARA ENTERPRISES SL/2024-25/6705 27/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No HR47C4214 FSSAI Lic.No.: 12214026000104 Delivery Station: REWARI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L PREMNARAYAN SINGHAL Broker Buyer Buyer Details: **KUNAL TRADERS** GSTIN: 06AKLPL6746K1ZM 275Rewari, Gali No. 7 PAN No. AKLPL6746K Pin: 123401 State: Haryana **REWARI** Code: 06 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **COPRA** 12030000 30.00 450.00 200.00 5.00 90,000.00 1 450.0/30 Total 30 **450** Total 90,000.00 Other Charges 174.30 **Other Charges IGST TAX** 4,508.70 KANTA Cartage On Sale 87.00 87.00 **Net Amount** 94,683.00 Amount In Words Rupees Ninety Four Thousand Six Hundred Eighty Three Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 12030000 IGST 5.0% 90,174.00 4,508.70 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**