Invoice No. Dated R A ENTERPRISES 3391 26/02/2024 13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter BANSAL Phone: 0141-2319554,7014029531 Vehicle No FSSAI LIC.No: 12221026000268 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J Broker **RAJESH GUPTA JI BROKER** Buyer Details: MANISH KIRANA STORE MAHENDERGARH GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight STP Rate Rate Amount Rate **GRAPES DRIED RAISIN** 080620 24.00 240.00 120.00 114.29 5.00 27,429.60 1 Total 24 240 Total 27,429.60 -0.08 Other Charges Other Charges **IGST TAX** 1,371.48 Rounding Differ -0.08 **Net Amount** 28,801.00 Amount In Words Rupees Twenty Eight Thousand Eight Hundred One Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 A/c No.- 50200023552305 080620 CGST 2.5%+SGST 2.5% 27,429.60 IFSC CODE- HDFC0003630 **Remarks:** Terms:

1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 2.OUR RESPONSIBILITY CEASES ONCE THE GOOD LEAVE OUR PREMISES. 3.INTEREST WILL BE CHARGED @24% IF PAYMENT IS NOT MADE WITHIN 7 DAYS. 4.ALL DISPUTE ARE SUBJECT TO JAIPUR JURISDICTION ONLY.

For R A ENTERPRISES



Authorised Signatory