Invoice No. Dated R A ENTERPRISES 3621 13/03/2024 13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter **NEW GIRRAJ** Phone: 0141-2319554,7014029531 Vehicle No FSSAI LIC.No: 12221026000268 Delivery Station: ALIGARH State Code: 08 State: Rajasthan GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J Broker Buyer Details: THUSAR JI ALIGADH GSTIN: Unknown Pin: State: Uttar Pradesh Code: 09 **GST** SNo. **Description Of Goods HSN Code** Qty Weight STP Rate Rate Amount Rate **GRAPES DRIED RAISIN** 080620 12.00 120.00 135.00 128.57 5.00 15,428.40 1 Total 12 120 Total 15,428.40 0.18 Other Charges Other Charges **IGST TAX** 771.42 Rounding Differ 0.18 **Net Amount** 16,200.00 Amount In Words Rupees Sixteen Thousand Two Hundred Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 A/c No.- 50200023552305 080620 IGST 5.0% 15,428.40 771.42 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.