Original **TAX INVOICE** Invoice No. Dated R A ENTERPRISES 886 14/06/2024 13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 0141-2319554,7014029531 Vehicle No SSPAR FSSAI LIC.No: 12221026000268 Delivery Station: NARNOL State Code: 08 State: Rajasthan GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J Broker **RKSMPR** Buyer Details: **CHANCAL AGARWAL** GSTIN: UnRegistered NARNOL Pin: State: Haryana Code: 06 **GST** SNo. **Description Of Goods HSN Code** Qty Weight STP Rate Rate Amount Rate **GRAPES DRIED RAISIN** 080620 1.00 10.00 190.00 180.95 5.00 1,809.50 1 Total 10 Total 1,809.50 0.02 Other Charges Other Charges **IGST TAX** 90.48 Rounding Differ 0.02 **Net Amount** 1,900.00 Amount In Words Rupees One Thousand Nine Hundred Only. Our Bankers: BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 A/c No.- 50200023552305 IFSC CODE- HDFC0003630

	HSN Code	Tax Description	Assessable Value	IGST Value
	080620	IGST 5.0%	1,809.50	90.48

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