Invoice No. Dated R A ENTERPRISES 1540 24/08/2024 13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter AGARWAL GOLADAN Phone: 0141-2319554,7014029531 Vehicle No FSSAI LIC.No: 12221026000268 Delivery Station: MAHENDERGARH State: Rajasthan State Code: 08 GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J Broker Buyer Details: MANISH KUMAR MHENDARGADH GSTIN: Unknown Pin: State: Haryana Code: 06 **GST** SNo. **Description Of Goods HSN Code** Qty Weight STP Rate Rate Amount Rate **GRAPES DRIED RAISIN** 080620 30.00 300.00 115.00 109.52 5.00 32,856.00 1 JDT70/99 Total 30 300 Total 32,856.00 0.20 Other Charges Other Charges **IGST TAX** 1,642.80 Rounding Differ 0.20 **Net Amount** 34,499.00 Amount In Words Rupees Thirty Four Thousand Four Hundred Ninety Nine 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% 32,856.00 1,642.80 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