Original **TAX INVOICE** Invoice No. Dated R A ENTERPRISES 3687 20/03/2024 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: **TUSAR TREDING CO 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 30.00 300.00 125.00 119.05 5.00 35,715.00 1 VAM89 19113 Total 30 300 Total 35,715.00 0.25 Other Charges Other Charges **IGST TAX** 1,785.75 Rounding Differ 0.25 **Net Amount** 37,501.00 Amount In Words Rupees Thirty Seven Thousand Five 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 IGST 5.0% 35,715.00 1,785.75 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