Original **TAX INVOICE** Invoice No. Dated R A ENTERPRISES 3600 11/03/2024 13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter MARUTI Phone: 0141-2319554,7014029531 Vehicle No FSSAI LIC.No: 12221026000268 Delivery Station: MATHURA State Code: 08 State: Rajasthan GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J Broker SHELESHJI BROKER Buyer Details: **RAMESH TRADRS MTURA** 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 25.00 250.00 125.00 119.05 5.00 29,762.50 1 Total 25 250 Total 29,762.50 0.37 Other Charges Other Charges **IGST TAX** 1,488.13 Rounding Differ 0.37 **Net Amount** 31,251.00 Amount In Words Rupees Thirty One Thousand Two Hundred Fifty One 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%	29,762.50	1,488.13

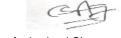
Remarks:

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