Original **TAX INVOICE** Invoice No. Dated R A ENTERPRISES 178 12/04/2024 13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter JAIPUR NEEMRANA Phone: 0141-2319554,7014029531 Vehicle No 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 3.00 30.00 195.00 185.71 5.00 5,571.30 1 PBK75 Total 3 30 Total 5,571.30 80.13 Other Charges Other Charges **IGST TAX** 282.57 WAGES Rounding Differ 80.00 0.13 **Net Amount** 5,934.00 Amount In Words Rupees Five Thousand Nine Hundred Thirty Four Only. Our Bankers: BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 A/c No.- 50200023552305

IFSC CODE- HDFC0003630

HSN Code	Tax Description	Assessable	IGST
		Value	Value
080620	IGST 5.0%	5,651.30	282.57
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Remarks:

Terms: For R A ENTERPRISES 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.