Invoice No. Dated R A ENTERPRISES 1823 16/09/2024 13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR Pymt Mode: CASH **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 Buyer Details: **HEMU KIRANA STORE, NARNOL** 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 3.00 36.00 104.00 99.05 5.00 3,565.80 1 ABW 60/77 Total 3 36 Total 3,565.80 Other Charges -0.09 Other Charges **IGST TAX** 178.29 Rounding Differ -0.09 **Net Amount** 3,744.00 Amount In Words Rupees Three Thousand Seven Hundred Forty Four 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% 3,565.80 178.29 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