Invoice No. Dated R A ENTERPRISES 2004 28/09/2024 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 MHENDARGSDH 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 35.00 350.00 122.00 116.19 5.00 40,666.50 1 RBB25/35 Total 35 350 Total 40,666.50 0.17 Other Charges Other Charges **IGST TAX** 2,033.33 Rounding Differ 0.17 **Net Amount** 42,700.00 Amount In Words Rupees Forty Two Thousand Seven Hundred 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% 40,666.50 2,033.33 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**