TAX INVOICE Invoice No. Dated R A ENTERPRISES 3601 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: MAHESH TRADARS MATHURA 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 25.00 250.00 126.00 120.00 5.00 30,000.00 1 Total 25 250 Total 30,000.00 0.00 Other Charges Other Charges **IGST TAX** 1,500.00 **Net Amount** 31,500.00 Amount In Words Rupees Thirty One Thousand Five 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% 30,000.00 1,500.00 IFSC CODE- HDFC0003630

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.

Authorised Signatory