Original

TAX INVOICE Invoice No. Dated R A ENTERPRISES 2232 15/10/2024 13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 0141-2319554,7014029531 Vehicle No FSSAI LIC.No: 12221026000268 Delivery Station: HARIYANA State Code: 08 State: Rajasthan

AGGARWAL PROVISION STORE PANIPAT

SHOP NO. 1GALI NO. 1Panipat, VIKAS

GSTIN: 08ALEPA7401J1ZE

NAGAR

HARIYANA

Pin: 132103 State: Haryana Code: **06**

Pan No: ALEPA7401J

Buyer Details:

Broker

GSTIN: 06ATFPS1461H1ZO

ANIL JI SHARMA

PAN No. ATFPS1461H

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	10.00	100.00	165.00	157.14	5.00	15,714.00
2	GRAPES DRIED RAISIN	080620	30.00	300.00	178.00	169.52	5.00	50,856.00
3	GRAPES DRIED RAISIN	080620	30.00	300.00	250.00	238.10	5.00	71,430.00
4	GRAPES DRIED RAISIN	080620	10.00	100.00	280.00	266.67	5.00	26,667.00
5	GRAPES DRIED RAISIN	080620	11.00	109.40	180.00	171.43	5.00	18,754.44
6	GRAPES DRIED RAISIN	080620	20.00	200.00	170.00	161.90	5.00	32,380.00
		Total	111	1,109.400		Total		215,801.44
Other Charges						ges		0.49

Other Charges

Rounding Differ

0.49

IGST TAX

0.49 10,790.07

Net Amount 226,592.00

Amount In Words Rupees Two Lakh Twenty Six Thousand Five Hundred Ninety Two 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%	215,801.44	10,790.07

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

