Invoice No. Dated R A ENTERPRISES 2247 16/10/2024 13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter RAM LAKHAN Phone: 0141-2319554,7014029531 Vehicle No FSSAI LIC.No: 12221026000268 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J Broker Buyer Details: **VIKAS JEN GUHVANA** 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 30.00 360.00 109.00 103.81 5.00 37,371.60 1 Total 30 360 Total 37,371.60 -0.18 Other Charges Other Charges **IGST TAX** 1,868.58 Rounding Differ -0.18 **Net Amount** 39,240.00 Amount In Words Rupees Thirty Nine Thousand Two Hundred Forty 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% 37,371.60 1,868.58 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**