Original **TAX INVOICE** Invoice No. Dated R A ENTERPRISES 3283 13/02/2024 13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter KANCHAN CARGO Phone: 0141-2319554,7014029531 Vehicle No FSSAI LIC.No: 12221026000268 Delivery Station: HATRASH State: Rajasthan State Code: 08 GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J Broker **PRAMOD JI BROKER** Buyer Details: SHRI KALNTI TREDARS HATHARS GSTIN: Unknown Pin: State: Uttar Pradesh Code: 09 **HATRASH GST** SNo. **Description Of Goods HSN Code** Qty Weight STP Rate Rate Amount Rate **GRAPES DRIED RAISIN** 080620 17.00 170.00 151.00 143.81 5.00 24,447,70 1 BSH50/75 Total **17** 170 Total 24,447.70 239.91 Other Charges Other Charges **IGST TAX** 1,234.39 WAGES Rounding Differ 240.00 -0.09 **Net Amount** 25,922.00 Amount In Words Rupees Twenty Five Thousand Nine Hundred Twenty 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%	24,687.70	1,234.39

Remarks: Terms:

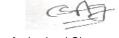
1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

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