Invoice No. Dated R A ENTERPRISES 1206 19/07/2024 13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 0141-2319554,7014029531 Vehicle No SHRI MUNKA FSSAI LIC.No: 12221026000268 Delivery Station: NARNOL State Code: 08 State: Rajasthan GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J **RKSMPR** Broker Buyer Details: **HEERA LAL AGARWAL NARNOL** GSTIN: Unknown NARNOL Pin: State: Haryana Code: 06 **GST** SNo. **Description Of Goods HSN Code** Qty Weight STP Rate Rate Amount Rate **GRAPES DRIED RAISIN** 080620 1.00 10.00 185.00 176.19 5.00 1,761.90 1 Total 1 10 Total 1,761.90 0.00 Other Charges Other Charges **IGST TAX** 88.10 **Net Amount** 1,850.00 Amount In Words Rupees One Thousand Eight Hundred Fifty 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% 1,761.90 88.10 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**