Original **TAX INVOICE** Invoice No. Dated R A ENTERPRISES 3384 24/02/2024 13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter BANSAL Phone: 0141-2319554,7014029531 Vehicle No FSSAI LIC.No: 12221026000268 Delivery Station: MAHENDERGARH State: Rajasthan State Code: 08 GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J Broker **RAJESH GUPTA JI BROKER** Buyer Details: MANISH KIRANA MHENDARGADH 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 6.00 60.00 125.00 119.05 5.00 7,143.00 1 MSB76/101 2 **GRAPES DRIED RAISIN** 080620 6.00 60.00 135.00 128.57 5.00 7,714.20 VRN60/90

Total

12

120

Other Charges

Rounding Differ

-0.06

Other Charges

-0.06 742.86

14,857.20

IGST TAX

Total

Net Amount 15,600.00

Amount In Words Rupees Fifteen Thousand Six Hundred 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%	14,857.20	742.86

Remarks:

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