Original **TAX INVOICE** Invoice No. Dated R A ENTERPRISES 1644 31/08/2024 13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter JAIPUR NEEMRANA Phone: 0141-2319554,7014029531 Vehicle No FSSAI LIC.No: 12221026000268 Delivery Station: MAHENDERGARH State Code: 08 State: Rajasthan GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J Broker **RAJESH GUPTA JI BROKER** Buyer Details: **OM KIRANA STORE KARINA MANDI** GSTIN: UnRegistered MAHENDERGARH Pin: State: Haryana Code: **06** GST

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Rate	Amount
1	GRAPES DRIED RAISIN	080620	2.00	20.00	190.00	180.95	5.00	3,619.00
2	GRAPES DRIED RAISIN	080620	3.00	30.00	175.00	166.67	5.00	5,000.10
		Total	5	50		Total		8,619.10

Other Charges

WAGES Rounding Differ

-0.06 80.00

Other Charges

79.94

IGST TAX

434.96

Net Amount 9,134.00

Amount In Words Rupees Nine Thousand One Hundred Thirty Four 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%	8,699.10	434.96

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