Original **TAX INVOICE** Invoice No. Dated R A ENTERPRISES 3894 24/03/2025 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: **REWARI** State: Rajasthan State Code: 08 Pan No: ALEPA7401J GSTIN: **08ALEPA7401J1ZE** Broker **RAJESH GUPTA JI BROKER** Buyer Details: MANAK CHAND SANDEEP KUMAR GSTIN: 06ALBPD6421G1ZN GANJ BAJARREWARI, GANJ BAJAR PAN No. ALBPD6421G Pin: 123401 State: Haryana Code: 06 **REWARI GST** SNo. **Description Of Goods HSN Code** Qty Weight STP Rate Rate Amount Rate **GRAPES DRIED RAISIN** 080620 20.00 240.00 295.00 280.95 5.00 67,428.00 1

 Total
 20
 240
 Total
 67,428.00

 Other Charges
 Other Charges
 239.60

WAGES Rounding Differ IGST TAX 3,383.40

Amount In Words Rupees Seventy One Thousand Fifty One 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%	67,668.00		3,383.40

Net Amount

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.

71,051.00