Original **TAX INVOICE** Invoice No. Dated R A ENTERPRISES 3546 19/02/2025 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: MAHENDERGARH State: Rajasthan State Code: 08 Pan No: ALEPA7401J GSTIN: **08ALEPA7401J1ZE** Broker **RAJESH GUPTA JI BROKER** Buyer Details: **GURJAR MAL GOPIRAM MAHENDRAGARH** GSTIN: 06ACEPR6721K1ZD **GROUND FLOOR, 001, GUJAR MAL GOPI** PAN No. ACEPR6721K RAM, MAIN BAZAR, MOHINDER GARH, Mahendragarh, Haryana, 123029 Pin: 123029 State: Haryana Code: 06 MAHENDRAGARH **GST** SNo. **Description Of Goods HSN Code** Qty Weight STP Rate Rate Amount Rate **GRAPES DRIED RAISIN** 080620 6.00 60.00 210.00 200.00 5.00 12,000.00 1 Jds24/34 Total 6 60 Total 12,000.00 80.00 Other Charges Other Charges **IGST TAX** 604.00 WAGES 80.00 **Net Amount** 12,684.00 Amount In Words Rupees Twelve Thousand Six Hundred Eighty Four 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% 12,080.00 604.00 IFSC CODE- HDFC0003630 **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

