Original **TAX INVOICE** Invoice No. Dated R A ENTERPRISES 20/08/2024 1489 13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter Phone: 0141-2319554,7014029531 Vehicle No 4121 FSSAI LIC.No: 12221026000268 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J Broker Buyer Details: **BAGAWAN JI JAIPUR** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight STP Rate Rate Amount Rate **GRAPES DRIED RAISIN** 080620 20.00 200.00 103.00 98.10 5.00 19,620.00 1 NBP46/70

 Other Charges
 Total
 20
 200
 Total
 19,620.00

 Other Charges
 Other Charges
 0.00

 CGST TAX
 490.50

 SGST TAX
 490.50

 Net Amount
 20,601.00

Amount In Words Rupees Twenty Thousand Six Hundred One Only.

## Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305 IFSC CODE- HDFC0003630 HSN Code Tax Description Assessable Value SGST Value 080620 CGST 2.5%+SGST 2.5% 19,620.00 490.50 490.50

## 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.

Authorised Signatory