R A ENTERPRISES Invoice No. 21/11/2022 Dated 2767 Order Date Order No. 13, PARAMHANS HOUSE, DEENANATH JI KI GALI, **CHANDPOLE BAAZAR JAIPUR-302001** Truck No Phone: 0141-2319554 Mode/Terms Of Payment FSSAI LIC.No: 12221026000268 **CREDIT** Despatch Document No: Dated State: Rajasthan State Code: 08 21 /11/2022 GSTIN: **08ALEPA7401J1ZE** Pan No: **Delivery Station Buyer** Despatch Through **BRAHATHARI RENWAL** PARAS STORE RENWAL RENWAL Code: 08 State: Rajasthan Broker **BASANT JI** GSTIN: Unknown **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 12.00 GRAPES DRIED RAISIN 080620 1.00 1 219.04 5.00 2,628.57 Total 12 Total 2,628.57 Other Charges 20.01 **Other Charges CGST TAX** 66.21 WAGES Rounding Differ SGST TAX 66.21 20.00 0.01 **Net Amount** 2,781.00 Amount In Words Rupees Two Thousand Seven Hundred Eighty One Only. HSN Code SGST CGST Our Bankers: Tax Description Assessable Value Value Value BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 A/c No.- 50200023552305 080620 CGST 2.5%+SGST 2.5% 2.648.57 66.21 66.21 IFSC CODE- HDFC0003630

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

Remarks: