Delivery Station: CHOMU

BANWARI JI

Dated

24/02/2024

Invoice No.

Vehicle No

Broker

Pymt Mode: CASH

Transporter RAJESH

3382

R A ENTERPRISES

13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR

JAIPUR-302001

Phone: 0141-2319554,7014029531 FSSAI LIC.No: 12221026000268

KAMAL JI KAMDAR CHOMU

State Code: 08 State: Rajasthan

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

Buyer Details:

GSTIN: Unknown

Pin: State: Rajasthan Code: **08**

| | | 1 | i | l l | | | | |
|------|----------------------|----------|------|--------|----------|--------|-------------|----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
| 1 | GRAPES DRIED RAISIN | 080620 | 4.00 | 40.00 | 125.00 | 119.05 | 5.00 | 4,762.00 |
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| | | Total | 4 | 40 | | Total | | 4,762.00 |
| | | iotai | 7 | 70 | | · Jiui | | ¬,10∠.00 |

Other Charges

Rounding Differ

-0.10

Other Charges -0.10 **CGST TAX** 119.05 SGST TAX 119.05 **Net Amount** 5,000.00

Amount In Words Rupees Five Thousand Only.

Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305 IFSC CODE- HDFC0003630

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620 | CGST 2.5%+SGST 2.5% | 4,762.00 | 119.05 | 119.05 |

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

