Original **TAX INVOICE** Invoice No. Dated R A ENTERPRISES 1556 26/08/2024 13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter SHYAM ROAD LINES Phone: 0141-2319554,7014029531 Vehicle No FSSAI LIC.No: 12221026000268 Delivery Station: KHATUSHYAM State Code: 08 State: Rajasthan GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J Broker Buyer Details: **LAXMI MISTHAN BHANDAR KATHU** 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 20.00 300.00 105.00 100.00 5.00 30,000.00 1 RKT42 Total 20 300 Total 30,000.00 0.00 Other Charges Other Charges **CGST TAX** 750.00 SGST TAX 750.00 **Net Amount** 31,500.00 Amount In Words Rupees Thirty One Thousand Five Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST**

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305 IFSC CODE- HDFC0003630

Value Value Value 080620 CGST 2.5%+SGST 2.5% 30,000.00 750.00 750.00

Remarks:

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