Original **TAX INVOICE** Invoice No. Dated R A ENTERPRISES 1605 28/08/2024 13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter MARUTI Phone: 0141-2319554,7014029531 Vehicle No FSSAI LIC.No: 12221026000268 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J Broker Buyer Details: **GOVINAD KUMAR** 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 38.00 380.00 65.00 61.90 5.00 23,522.00 1

Total

38

380

Other Charges

Rounding Differ

-0.10

Other Charges -0.10
CGST TAX 588.05
SGST TAX 588.05

Total

Net Amount 24,698.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Ninety Eight Only.

Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305 IFSC CODE- HDFC0003630 HSN Code Tax Description Assessable CGST SGST Value 080620 CGST 2.5%+SGST 2.5% 23,522.00 588.05 588.05

Remarks:

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



Authorised Signatory

23,522.00