Original **TAX INVOICE** Invoice No. Dated R A ENTERPRISES 12/09/2024 1790 13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter Phone: 0141-2319554,7014029531 Vehicle No FSSAI LIC.No: 12221026000268 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: **08ALEPA7401J1ZE** Pan No: ALEPA7401J Broker Buyer Details: **AWWA GROCERY SHOP** GSTIN: UnRegistered

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	1.00	10.00	285.00	271.43	5.00	2,714.30
		Total	1	10		Total		2,714.30
		TOLAI		10	0.1 01	TULAI		2,714.30

**Other Charges** 

Rounding Differ

-0.02

Other Charges -0.02 **CGST TAX** 67.86 SGST TAX 67.86 **Net Amount** 2,850.00

Amount In Words Rupees Two Thousand Eight Hundred Fifty 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%	2,714.30	67.86	67.86

## **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**