Original **TAX INVOICE** Invoice No. Dated R A ENTERPRISES 2591 19/11/2024 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: AYOUDHA 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 15.00 150.00 105.00 100.00 5.00 15,000.00 1 Total 15 150 Total 15,000.00 0.00 Other Charges Other Charges **CGST TAX** 375.00 375.00 SGST TAX **Net Amount** 15,750.00 Amount In Words Rupees Fifteen Thousand Seven 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%	15,000.00	375.00	375.00

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.

Authorised Signatory

4.ALL DISPUTE ARE SUBJECT TO JAIPUR JURISDICTION ONLY.