Original **TAX INVOICE** Invoice No. Dated R A ENTERPRISES 1718 06/09/2024 13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter ARAWALI Phone: 0141-2319554,7014029531 Vehicle No FSSAI LIC.No: 12221026000268 Delivery Station: NADOTI State Code: 08 State: Rajasthan GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J Broker Buyer Details: **YOGES JI NADOTI** 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 3.00 45.00 105.00 100.00 5.00 4,500.00 1 Total 3 45 Total 4,500.00 0.00 Other Charges Other Charges **CGST TAX** 112.50 SGST TAX 112.50

Amount In Words Rupees Four Thousand Seven Hundred Twenty Five Only.

Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305 IFSC CODE- HDFC0003630 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 080620 CGST 2.5%+SGST 2.5% 4,500.00 112.50 112.50

Net Amount

Remarks: Terms:

1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 2.OUR RESPONSIBILITY CEASES ONCE THE GOOD LEAVE OUR PREMISES.

4.ALL DISPUTE ARE SUBJECT TO JAIPUR JURISDICTION ONLY.

3.INTEREST WILL BE CHARGED @24% IF PAYMENT IS NOT MADE WITHIN 7 DAYS.

For R A ENTERPRISES



4,725.00