Original

**TAX INVOICE** Invoice No. Dated R A ENTERPRISES 2673 27/11/2024 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 Pan No: ALEPA7401J GSTIN: **08ALEPA7401J1ZE** Broker Buyer Details: **DALIP KUMAR 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 8.00 120.00 105.00 100.00 5.00 12,000.00 1 Total 120 Total 12,000.00 0.00 Other Charges Other Charges **CGST TAX** 300.00

Amount In Words Rupees Twelve Thousand Six Hundred 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% 12,000.00 300.00 300.00

SGST TAX

**Net Amount** 

## **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** 

300.00

12,600.00