Original **TAX INVOICE** Invoice No. Dated R A ENTERPRISES 2659 26/11/2024 13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR Pymt Mode: CASH **JAIPUR-302001** Transporter AVTAR Phone: 0141-2319554,7014029531 Vehicle No FSSAI LIC.No: 12221026000268 Delivery Station: KOTA State Code: 08 State: Rajasthan GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J Broker Buyer Details: **DINESH KUMAR KOTA** 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 12.00 120.00 105.00 100.00 5.00 12,000.00 1 SSS50/74 Total 12 120 Total 12,000.00 0.00 Other Charges Other Charges **CGST TAX** 300.00 SGST TAX 300.00 **Net Amount** 12,600.00 Amount In Words Rupees Twelve Thousand Six Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 A/c No.- 50200023552305 080620 CGST 2.5%+SGST 2.5% 12,000.00 300.00 300.00 IFSC CODE- HDFC0003630

Remarks:

Terms: 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

