Original **TAX INVOICE** Invoice No. Dated R A ENTERPRISES 1827 16/09/2024 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: Rajasthan State Code: 08 GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J Broker Buyer Details: **BOHRA TRADING COMPANY SURAJPOLE** GSTIN: **08ANWPS8524N1ZS** PAN No. ANWPS8524N **JAIPUR** Pin: **302003** State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight STP Rate Rate Amount Rate **GRAPES DRIED RAISIN** 080620 81.00 810.00 0.00 151.56 5.00 122,761.90 1

 Other Charges
 Total
 81
 810
 Total
 122,761.90

 Other Charges
 Other Charges
 0.00

 CGST TAX
 3,069.05

 SGST TAX
 3,069.05

 Net Amount
 128,900.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Nine Hundred 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%	122,761.90	3,069.05	3,069.05

Remarks:

Terms:

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

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.