Original **TAX INVOICE** 

Pymt Mode: CREDIT

Transporter RAJAWAT

Dated

09/12/2024

R A ENTERPRISES

13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR

**JAIPUR-302001** 

Phone: 0141-2319554,7014029531 FSSAI LIC.No: 12221026000268

State Code: 08 State: Rajasthan

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

Broker **VIMAL MAMA JI BROKER** 

Delivery Station: MERTA

**AMAR CHAND JI MERA CITY** 

Buyer Details:

Invoice No.

Vehicle No

2801

GSTIN: UnRegistered

Pin: State: Rajasthan **MERTA CITY** Code: **08** 

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1    | GRAPES DRIED RAISIN  | 080620   | 6.00 | 72.00  | 210.00   | 200.00 | 5.00        | 14,400.00 |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      |          |      |        |          |        |             |           |
|      |                      | Total    | 6    | 72     |          | Total  |             | 14,400.00 |

Other Charges

WAGES Rounding Differ

72.00 0.40

72.40 Other Charges **CGST TAX** 361.80 SGST TAX 361.80 **Net Amount** 15,196.00

Amount In Words Rupees Fifteen Thousand One Hundred Ninety Six 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% 14,472.00 361.80 361.80

## **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



**Authorised Signatory**