Original **TAX INVOICE**

Delivery Station: KAROLI

Dated

09/05/2024

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

KRISHNA TREDAERS KROLI

Broker

Buyer Details:

Invoice No.

Vehicle No

542

GSTIN: Unknown

Pymt Mode: CASH

Transporter BALI

Pin: State: Rajasthan Code: **08**

		1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SGM130	080620	6.00	60.00	111.00		Rate	6,342.60
		Total	6	60		Total		6,342.60

Other Charges

Rounding Differ

0.26

Other Charges 0.26 **CGST TAX** 158.57 SGST TAX 158.57 **Net Amount** 6,660.00

Amount In Words Rupees Six Thousand Six Hundred Sixty 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%	6,342.60	158.57	158.57

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

