TAX INVOICE Original

Pymt Mode: CREDIT

Transporter TFC

Dated

18/09/2024

Invoice No.

Vehicle No

Buyer Details:

1852

R A ENTERPRISES

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

JAIPUR-302001

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

State: Rajasthan State Code: 08

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

Delivery Station: NOKHA
ate Code: 08

an No: ALEPA7401J

Broker JPBROKER

Buvei

VISAL KIRANA STORE NOKHA

GSTIN: Unknown

NOKHA Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SAA78/117	080620	3.00	30.00	220.00		5.00	6,285.60
		Total	3	30		Total		6,285.60

Other Charges

WAGES Rounding Differ

80.00 0.12

 Other Charges
 80.12

 CGST TAX
 159.14

 SGST TAX
 159.14

 Net Amount
 6,684.00

Amount In Words Rupees Six Thousand Six Hundred Eighty Four Only.

Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305 IFSC CODE- HDFC0003630 HSN Code Tax Description Assessable Value SGST Value

O80620 CGST 2.5%+SGST 2.5% 6,365.60 159.14 159.14

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

