Original **TAX INVOICE** 

Dated

06/07/2024

Invoice No.

Vehicle No

1049

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 TIKAMJI BROKER

Delivery Station: KHATUSHYAM

Pymt Mode: CREDIT

Transporter VYAS

Buyer Details:

**CHOUDHARY TRADERS, KHATUSHYAMJI** GSTIN: UnRegistered

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

| SNo. | Description Of Goods | HSN Code | Qty   | Weight | STP Rate | Rate     | GST<br>Rate | Amount    |
|------|----------------------|----------|-------|--------|----------|----------|-------------|-----------|
| 1    | GRAPES DRIED RAISIN  | 080620   | 12.00 | 120.00 | 151.00   | 143.81   | 5.00        | 17,257.20 |
|      | IMC28                |          |       |        |          |          |             |           |
|      |                      |          |       |        |          |          |             |           |
|      |                      |          |       |        |          |          |             |           |
|      |                      |          |       |        |          |          |             |           |
|      |                      |          |       |        |          |          |             |           |
|      |                      |          |       |        |          |          |             |           |
|      |                      |          |       |        |          |          |             |           |
|      |                      |          |       |        |          |          |             |           |
|      |                      |          |       |        |          |          |             |           |
|      |                      |          |       |        |          |          |             |           |
|      |                      |          |       |        |          |          |             |           |
|      |                      |          |       |        |          |          |             |           |
|      |                      | <b>-</b> |       |        |          | <b>-</b> |             | 47.057.00 |
|      |                      | Total    | 12    | 120    | 0.1 01   | Total    |             | 17,257.20 |

Other Charges

WAGES Rounding Differ

160.00 -0.06 Other Charges 159.94 **CGST TAX** 435.43 435.43 SGST TAX **Net Amount** 18,288.00

Amount In Words Rupees Eighteen Thousand Two Hundred Eighty Eight Only.

Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305

IFSC CODE- HDFC0003630

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 17,417.20           | 435.43        | 435.43        |

## **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

