Original **TAX INVOICE**

Pymt Mode: CREDIT

Transporter **GUNJAN**

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 Vehicle No

388

Invoice No.

Buyer Details:

Delivery Station: SAWAIMADHOPUR

Dated

27/04/2024

Broker **RAJESH GUPTA JI BROKER**

DURGA PRASAD DILIP KUMAR SAWAI MADHOPUR GSTIN: Unknown

Pin: State: Rajasthan **SAWAI MADHOPUR** Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN LSG61	080620	3.00	30.00	175.00		Rate	5,000.10
		Total	3	30		Total		5,000.10

Other Charges

WAGES Rounding Differ

80.00 -0.10 Other Charges 79.90 **CGST TAX** 127.00 SGST TAX 127.00 **Net Amount** 5,334.00

Amount In Words Rupees Five Thousand Three Hundred Thirty Four 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%	5,080.10	127.00	127.00

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

