Original **TAX INVOICE**

Transporter NITIN FRITH CARIYAR

Delivery Station: NIMKATHANA

Dated

02/09/2024

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

AGRASEN AGENCY

Buyer Details:

Invoice No.

Vehicle No

Broker

1657

GSTIN: **08BQIPA3235J1ZZ**

PAN No. BQIPA3235J

SELF

Pymt Mode: CREDIT

Pin: 332713 State: Rajasthan Code: 08 **NIMKATHANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	9.00	90.00	182.77	174.07	5.00	15,666.30
		Total	9	90		Total		15,666.30

Other Charges

Rounding Differ

0.38

0.38 Other Charges **CGST TAX** 391.66 391.66 SGST TAX **Net Amount** 16,450.00

Amount In Words Rupees Sixteen Thousand Four Hundred Fifty 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%	15,666.30	391.66	391.66

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

