Original **TAX INVOICE**

Transporter SHYAM ROAD LINES

Delivery Station: SHRI MADHOPUR

Pymt Mode: CREDIT

Dated

21/10/2024

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

Buyer Details:

Broker

Invoice No.

Vehicle No

2318

GSTIN: UnRegistered

SELF

RADHIKA STORE SHRI MADHOPUR

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN KSG51	080620	3.00	30.00	170.00			4,857.00
		Total	3	30		Total		4,857.00

Other Charges

WAGES Rounding Differ

50.00 -0.36 Other Charges 49.64 **CGST TAX** 122.68 SGST TAX 122.68 **Net Amount** 5,152.00

Amount In Words Rupees Five Thousand One Hundred Fifty Two Only.

Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305

IFSC CODE- HDFC0003630

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	080620	CGST 2.5%+SGST 2.5%	4,907.00	122.68	122.68

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

