Original **TAX INVOICE** 

Pymt Mode: CREDIT

Transporter **DHANLAXMI** 

Dated

Delivery Station: NANGAL CHOUDHAR

02/03/2024

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

Broker SELF Buyer Details:

Invoice No.

Vehicle No

3480

GSTIN: Unknown

**BANSAL TRADING CO NANGAL CHOUDHARY** 

Pin: State: Rajasthan NANGAL CHOUDHARY Code: **08** 

		i i						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SP145	080620	12.00	120.00	150.00	142.86		17,143.20
		Total	12	120		Total		17,143.20
		rotar		120		Total		17,140.20

Other Charges

WAGES Rounding Differ

160.00 -0.36 Other Charges 159.64 **CGST TAX** 432.58 432.58 SGST TAX **Net Amount** 18,168.00

Amount In Words Rupees Eighteen Thousand One Hundred Sixty Eight 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%	17,303.20	432.58	432.58

## **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



**Authorised Signatory**