TAX INVOICE Original

GIRIRAJ JI BROKER

Pymt Mode: CREDIT

Transporter BALI

Dated

18/06/2024

Invoice No.

Vehicle No

Broker

909

R A ENTERPRISES

13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR

JAIPUR-302001

Phone: 0141-2319554,7014029531 FSSAI LIC.No: 12221026000268

State: Rajasthan State Code: 08

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

te Code : 08

Buyer Details:

ASHOKA BROTHERS NAGAR

GSTIN: UnRegistered

NAGAR Pin: State: Rajasthan Code: 08

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|------|----------------------------------|----------|------|--------|----------|-------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
| 1 | GRAPES DRIED RAISIN KSA110/83 | 080620 | 6.00 | 60.00 | 183.00 | | 5.00 | 10,457.40 |
| | | | | | | | | |
| | | Total | 6 | 60 | | Total | | 10,457.40 |
| | • | | | | 0.1 | | | 70.70 |

Other Charges

WAGES Rounding Differ

80.00 -0.28

 Other Charges
 79.72

 CGST TAX
 263.44

 SGST TAX
 263.44

 Net Amount
 11,064.00

Amount In Words Rupees Eleven Thousand Sixty 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% | 10,537.40 | 263.44 | 263.44 |

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