Original **TAX INVOICE**

Dated

27/09/2024

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

Broker

Invoice No.

Vehicle No

1992

Buyer Details:

GSTIN: Unknown

Pymt Mode: CASH

Transporter ARAWALI

Delivery Station: GIJGADH

DARMENDAR KIRANA STORE GIJGADH

Pin: State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN NTC139	080620	6.00	60.00	108.00	102.86		6,171.60
		Total	6	60		Total		6,171.60

Other Charges

Rounding Differ

-0.18

-0.18 Other Charges **CGST TAX** 154.29 154.29 SGST TAX **Net Amount** 6,480.00

Amount In Words Rupees Six Thousand Four Hundred Eighty Only.

Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305 IFSC CODE- HDFC0003630

HSN Code	Tax Description	Assessable	CGST	SGST
		value	Value	Value
080620	CGST 2.5%+SGST 2.5%	6,171.60	154.29	154.29
		<u>'</u>	Value	Value Value

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

