Original **TAX INVOICE** 

Dated

15/10/2024

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

Vehicle No Delivery Station: **BEHROD** 

> Broker **ARVIND JI BROKER**

**RINKU KIRANA STORE BAHROD** 

Buyer Details:

Invoice No.

2223

GSTIN: Unknown

Pymt Mode: CREDIT

Transporter BANSAL

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN Sp8/12	080620	3.00	30.00	200.00	190.48		5,714.40
		Total	3	30		Total		5,714.40

Other Charges

WAGES Rounding Differ

50.00 0.38 Other Charges 50.38 **CGST TAX** 144.11 SGST TAX 144.11

**Net Amount** 6,053.00

Amount In Words Rupees Six Thousand Fifty Three 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%	5,764.40	144.11	144.11

## **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**