Original **TAX INVOICE** 

Dated

15/11/2024

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:

Invoice No.

Vehicle No

Broker

2558

GSTIN: Unknown

Pymt Mode: CASH

Transporter AGARWAL

Delivery Station: PAHADI

**GUPTA TREADRS PHADI** 

Pin:

State: Rajasthan

Code: 08

SSP46/57	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
	1		080620			103.00	98.10		5,886.00
Total 6 60 Total 5,886.0			Total	6	60		Total		5,886.00

Other Charges

Rounding Differ

-0.30

Other Charges -0.30 **CGST TAX** 147.15 SGST TAX 147.15 **Net Amount** 6,180.00

Amount In Words Rupees Six Thousand One Hundred Eighty 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%	5,886.00	147.15	147.15

## **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**