Original **TAX INVOICE** 

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

**RAM KIRANA STORE CHIDAWA** 

Pin:

State: Rajasthan

Code: **08** 

Invoice No. Dated

2366 25/10/2024

Pymt Mode: CASH Transporter MITTAL

Vehicle No

Delivery Station: CHIDAWA

Broker

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SSP74	080620	11.00	110.00	108.00		5.00	11,314.60
		Total	11	110		Total		11,314.60
Other Charges					Other Char	ges		-0.34

Amount In Words Rupees Eleven Thousand Eight Hundred Eighty Only.

Our Bankers:

-0.34

Rounding Differ

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%	11,314.60	282.87	282.87

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

282.87

282.87

11,880.00