Original **TAX INVOICE** 

Dated

27/06/2024

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 Delivery Station: **BEHROD** 

Broker **ARVIND JI BROKER** 

**RINKU KIRANA STORE BAHROD** 

Buyer Details:

Invoice No.

Vehicle No

980

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 MSJ70/104	080620	3.00	30.00	200.00			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 **SGST** Tax Description Assessable **CGST** Value Value 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

