Original **TAX INVOICE** Invoice No. Dated R A ENTERPRISES 586 05/06/2023 13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter KANCHAN CARGO Phone: 0141-2319554,7014029531 Vehicle No FSSAI LIC.No: 12221026000268 Delivery Station: HATRASH State: Rajasthan State Code: 08 Pan No: ALEPA7401J GSTIN: **08ALEPA7401J1ZE** Broker **PRAMOD JI BROKER** Buyer Details: **RAJKUMAR AMIT KUMAR HATHRAS** GSTIN: 09AGCPR7251C1ZF PAN No. AGCPR7251C **HATHRAS** Pin: 204101 State: Uttar Pradesh Code: 09

**GST** SNo. **Description Of Goods HSN Code** Qty Weight STP Rate Rate Rate **GRAPES DRIED RAISIN** 080620 6.00 60.00 150.00 142.86 1

8,571.60 5.00 DDL50/75 Total 6 60 Total 8,571.60

Other Charges

WAGES Rounding Differ

125.00 -0.43 Other Charges

124.57 434.83

Amount

**IGST TAX** 

**Net Amount** 9,131.00

Amount In Words Rupees Nine Thousand One Hundred Thirty One Only.

Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305

IFSC CODE- HDFC0003630

HSN Code	Tax Description	Assessable Value	IGST Value
080620	IGST 5.0%	8,696.60	434.83

## **Remarks:**

Terms: For R A ENTERPRISES 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.

**Authorised Signatory**