Original **TAX INVOICE** 

Transporter KOTPUTLI GOODS

Delivery Station: KOTPUTLI

Dated

09/10/2024

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

Broker

Invoice No.

Vehicle No

2145

**GARVIT TRADING CO KOTPUTLI** 

GSTIN: Unknown

Buyer Details:

Pymt Mode: CASH

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	4.00	56.00	101.00	96.19	5.00	5,386.64
		Total	4	56		Total		5,386.64

Other Charges

Rounding Differ

0.02

0.02 Other Charges **CGST TAX** 134.67 SGST TAX 134.67 **Net Amount** 5,656.00

Amount In Words Rupees Five Thousand Six Hundred Fifty Six 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% 5,386.64 134.67 134.67

## **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

