Original **TAX INVOICE** 

Dated

01/04/2024

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 Pymt Mode: CREDIT Transporter BALI Vehicle No

Delivery Station: NAGAR

Broker **GIRIRAJ JI BROKER** 

**ASHOKA BROTHERS NAGAR** 

Buyer Details:

Invoice No.

12

GSTIN: UnRegistered

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN VDJ121	080620	6.00	60.00	187.00			10,686.00
		Total	6	60		Total		10,686.00

**Other Charges** 

WAGES Rounding Differ

80.00 -0.30

79.70 Other Charges **CGST TAX** 269.15 SGST TAX 269.15 **Net Amount** 11,304.00

Amount In Words Rupees Eleven Thousand Three Hundred Four Only.

Our Bankers:

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%	10,766.00	269.15	269.15

## **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

