Original **TAX INVOICE** 

Dated

29/08/2024

R A ENTERPRISES

13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR

**JAIPUR-302001** 

Buyer

**RAM** 

Phone: 0141-2319554,7014029531 FSSAI LIC.No: 12221026000268

State Code: 08 State: Rajasthan

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

Broker

Invoice No.

Vehicle No

1622

Buyer Details:

GSTIN: Unknown

Pymt Mode: CASH

Transporter **SAMEER** 

Delivery Station: NONE

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

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate  | GST<br>Rate | Amount   |
|------|----------------------|----------|------|--------|----------|-------|-------------|----------|
| 1    | GRAPES DRIED RAISIN  | 080620   | 5.00 | 50.00  | 102.00   | 97.14 | 5.00        | 4,857.00 |
|      |                      |          |      |        |          |       |             |          |
|      |                      |          |      |        |          |       |             |          |
|      |                      |          |      |        |          |       |             |          |
|      |                      |          |      |        |          |       |             |          |
|      |                      |          |      |        |          |       |             |          |
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|      |                      |          |      |        |          |       |             |          |
|      |                      |          |      |        |          |       |             |          |
|      |                      |          |      |        |          |       |             |          |
|      |                      |          |      |        |          |       |             |          |
|      |                      |          |      |        |          |       |             |          |
|      |                      |          |      |        |          |       |             |          |
|      |                      | Total    | 5    | 50     |          | Total |             | 4,857.00 |

Other Charges

Rounding Differ

0.14

0.14 Other Charges **CGST TAX** 121.43 SGST TAX 121.43

**Net Amount** 5,100.00

Amount In Words Rupees Five Thousand One Hundred Only.

Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305 IFSC CODE- HDFC0003630

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 4,857.00            | 121.43        | 121.43        |

## **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**