Original **TAX INVOICE**

Dated

26/11/2024

13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR **JAIPUR-302001**

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

R A ENTERPRISES

State Code: 08 State: Rajasthan

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

Broker

Invoice No.

Vehicle No

2657

SURESH KUMAR KATHU

Buyer Details: GSTIN: Unknown

Pymt Mode: CASH

Transporter KAMDENU

Delivery Station: KHATUSHYAM

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

		i.						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	24.00	360.00	103.00	98.10	5.00	35,316.00
		Total	24	360		Total		35,316.00

Other Charges

Rounding Differ

0.20

Other Charges 0.20 **CGST TAX** 882.90 882.90 SGST TAX **Net Amount** 37,082.00

Amount In Words Rupees Thirty Seven Thousand Eighty Two 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% 35,316.00 882.90 882.90

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