Original **TAX INVOICE** 

Pymt Mode: CREDIT

Transporter AGARWAL

Delivery Station: MALAKHERA

**ANIL JI BROKER** 

Dated

28/08/2024

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

Buyer Details:

Broker

Invoice No.

Vehicle No

1602

GSTIN: UnRegistered

**GOVIND KIRANA STORE MALAKEDA** 

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

SNo.	Description Of Goods  GRAPES DRIED RAISIN  NVG42	HSN Code 080620	Qty 6.00	Weight	STP Rate	Rate	GST Rate	Amount
		080620	6.00					
			5.00	60.00	165.00	157.14	5.00	9,428.40
		Total	6	60		Total		9,428.40

Other Charges

WAGES Rounding Differ

80.00 0.18 Other Charges 80.18 **CGST TAX** 237.71 SGST TAX 237.71 **Net Amount** 9,984.00

Amount In Words Rupees Nine Thousand Nine Hundred Eighty Four Only.

Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305

IFSC CODE- HDFC0003630

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value		Value
080620	CGST 2.5%+SGST 2.5%	9,508.40	237.71	237.71

## **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**