Original **TAX INVOICE**

Delivery Station: BHUSAWAR

Pymt Mode: CREDIT

Transporter BALI

Dated

24/10/2024

Invoice No.

Vehicle No

2364

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 **ARVIND JI BROKER**

Buyer Details:

RAMOTAR KIRANA STORE BHUSAWAR GSTIN: UnRegistered

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

Hate Hate			, ,						
SMK21/32	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
Total 6 60 Total 11,714.40		GRAPES DRIED RAISIN							11,714.40
Total 6 60 Total 11,714.40									
	i i		Total	6	60	1	Total		11,714.40

Other Charges

WAGES Rounding Differ

80.00 -0.12

79.88 Other Charges **CGST TAX** 294.86 SGST TAX 294.86 **Net Amount** 12,384.00

Amount In Words Rupees Twelve Thousand Three 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	11,794.40	294.86	294.86

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

