Original **TAX INVOICE**

Vehicle No SHIV POOJA PAR

Delivery Station: SHAHPURA

Dated

11/06/2024

R A ENTERPRISES

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

JAIPUR-302001

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

State: Rajasthan

SHASHI KIRANA STORE SHAHPURA

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

State Code: 08

Broker **TIKAMJI BROKER**

Pymt Mode: CREDIT

GSTIN: UnRegistered

Buyer Details:

Invoice No.

Transporter

852

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

GST SNo. **Description Of Goods HSN Code** Qty Weight STP Rate Rate Amount Rate **GRAPES DRIED RAISIN** 080620 1.00 10.00 210.00 200.00 5.00 2,000.00 1 BMH21/32 Total 1 10 Total 2,000.00 0.00 Other Charges

Amount In Words Rupees Two Thousand One Hundred Only.

Our Bankers:

Other Charges

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%	2,000.00	50.00	50.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

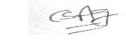
1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

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

50.00

50.00

2,100.00