Original **TAX INVOICE**

Transporter SHIV SHAKTI

Delivery Station: **BEGU**

Pymt Mode: CREDIT

Dated

07/06/2024

R A ENTERPRISES

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

JAIPUR-302001

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

State Code: 08 State: Rajasthan

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

KAMAL JI BROKER Buyer Details:

Invoice No.

Vehicle No

Broker

808

GSTIN: 08AGQPJ9425N1ZK

SUNIL KUMAR MAYUR KUMAR JAIN

Pin: 312023 State: Rajasthan **BEGU** Code: **08**

1 GRAPES DRIED GSD50	ription Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
	ES DRIED RAISIN 0	080620	3.00	30.00	260.00	247.62	5.00	7,428.60
		Total	3	30		Total		7,428.60

Other Charges

WAGES Rounding Differ

50.00 0.46 Other Charges 50.46 **CGST TAX** 186.97 SGST TAX 186.97 **Net Amount** 7,853.00

Amount In Words Rupees Seven Thousand Eight Hundred Fifty Three 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%	7,478.60	186.97	186.97

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

