Original **TAX INVOICE**

Transporter SHYAM ROAD LINES

Delivery Station: KHATUSHYAM

Dated

02/10/2024

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

Broker Buyer Details:

Invoice No.

Vehicle No

2057

GSTIN: Unknown

Pymt Mode: CASH

AYODHA MISTHAN BHANDAR KATHU

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	18.00	180.00	106.00	100.95		18,171.00
		Total	18	180		Total		18,171.00

Other Charges

Rounding Differ

0.44

0.44 Other Charges **CGST TAX** 454.28 454.28 SGST TAX **Net Amount**

19,080.00

Amount In Words Rupees Nineteen Thousand Eighty 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%	18,171.00	454.28	454.28

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

