Original **TAX INVOICE**

Dated

Delivery Station: NANGAL CHOUDHAR

27/07/2024

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

BANSAL TRADING CO NANGAL CHOUDHARY

Buyer Details:

Invoice No.

Vehicle No

Broker

1276

GSTIN: Unknown

Pymt Mode: CREDIT

Transporter **DHANLAXMI**

Pin: State: Rajasthan Code: 08 NANGAL CHOUDHARY

SP11/15	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
Total 3 30 Total 4 571 40	1		080620	3.00	30.00	160.00	152.38	5.00	4,571.40
1			Total	3	30		Total		4,571.40

Other Charges

WAGES Rounding Differ

50.00 -0.48

49.52 Other Charges **CGST TAX** 115.54 SGST TAX 115.54 **Net Amount** 4,852.00

Amount In Words Rupees Four Thousand Eight Hundred Fifty Two 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%	4,621.40	115.54	115.54

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

