Original **TAX INVOICE** 

Transporter SHYAM ROAD LINES

Delivery Station: KHATUSHYAM

Dated

10/12/2024

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

Vehicle No

Invoice No.

2829

Buyer Details:

GSTIN: Unknown

Pymt Mode: CASH

**GOYAL KIRANA STORE 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	6.00	60.00	101.00	96.19	5.00	5,771.40
2	GRAPES DRIED RAISIN	080620	16.00	240.00	106.00	100.95	5.00	24,228.00
		Total	22	300		Total		29,999.40

Other Charges

Rounding Differ

-0.38

-0.38 Other Charges **CGST TAX** 749.99 749.99 SGST TAX **Net Amount** 31,499.00

Amount In Words Rupees Thirty One Thousand Four Hundred Ninety Nine Only.

Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305

IFSC CODE- HDFC0003630

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	29,999.40	749.99	749.99

## **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

