Original **TAX INVOICE**

Delivery Station: NAGAR

GIRIRAJ JI BROKER

Pymt Mode: CREDIT

Transporter BALI

Dated

18/09/2024

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

Buyer Details:

Invoice No.

Vehicle No

Broker

1847

GSTIN: UnRegistered

ASHOKA BROTHERS NAGAR

NAGAR

Pin:

State: Rajasthan

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN GSK50	080620	6.00	60.00	180.00	171.43		10,285.80
		Tatal		60		Tatal		10.005.00
		Total	6	60		Total		10,285.80

Other Charges

WAGES Rounding Differ

80.00 -0.10 Other Charges 79.90 **CGST TAX** 259.15 SGST TAX 259.15 **Net Amount** 10,884.00

Amount In Words Rupees Ten Thousand Eight Hundred Eighty Four 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%	10,365.80	259.15	259.15			

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

