Original **TAX INVOICE**

Transporter KATHU SAYAM GOLDAN

Delivery Station: KHATUSHYAM

Dated

09/11/2024

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:

Vehicle No

Invoice No.

2505

GSTIN: Unknown

Pymt Mode: CASH

GOYAL KIRANA STORE KATHU

Pin: State: Rajasthan Code: **08**

		1	1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	24.00	360.00	101.00	96.19	5.00	34,628.40
		Total	24	360		Total		34,628.40
		iolai	24	300		ισιαι		34,020.40

Other Charges

Rounding Differ

0.18

Other Charges 0.18 **CGST TAX** 865.71 865.71 SGST TAX **Net Amount** 36,360.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Sixty 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%	34,628.40	865.71	865.71

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



Authorised Signatory