TAX INVOICE Original

Pymt Mode: CREDIT

Transporter **DHANLAXMI** 

Dated

Delivery Station: NANGAL CHOUDHAR

06/05/2024

R A ENTERPRISES

13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR

**JAIPUR-302001** 

Phone: 0141-2319554,7014029531 FSSAI LIC.No: 12221026000268

State: Rajasthan State Code: 08

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

Buver

**BANSAL TRADING CO NANGAL CHOUDHARY** 

Buyer Details :

Invoice No.

Vehicle No

Broker

473

GSTIN: Unknown

NANGAL CHOUDHARY Pin: State: Rajasthan Code: 08

	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN ATK9	080620	3.00	30.00	165.00	157.14		4,714.20
		Total	3	30		Total		4,714.20

**Other Charges** 

WAGES Rounding Differ

50.00 -0.42

 Other Charges
 49.58

 CGST TAX
 119.11

 SGST TAX
 119.11

 Net Amount
 5,002.00

Amount In Words Rupees Five Thousand 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%	4,764.20	119.11	119.11

## **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