Original **TAX INVOICE**

Transporter SHYAM ROAD LINES

Delivery Station: SHRI MADHOPUR

Dated

15/02/2024

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 **RKSMPR**

Pymt Mode: CREDIT

KESAV DIPARAT MENATL SHRIMADUPAR

Buyer Details:

Invoice No.

Vehicle No

3309

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **SHRI MADUPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	3.00	30.00	165.00	157.14	5.00	4,714.20
		Total	3	30	0.1 01	Total		4,714.20

Other Charges

Rounding Differ

0.08

0.08 Other Charges **CGST TAX** 117.86 SGST TAX 117.86 **Net Amount** 4,950.00

Amount In Words Rupees Four Thousand Nine Hundred Fifty 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%	4,714.20	117.86	117.86

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

