Original **TAX INVOICE**

Pymt Mode: CREDIT

Vehicle No NANDAN PAR

Delivery Station: JOBNER

Dated

21/09/2024

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

Broker Buyer Details:

Invoice No.

Transporter

1907

GSTIN: UnRegistered

SUSIL KUMAR JEN JOBNER

9829298607

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SG43/63	080620	2.00	20.00	172.50	164.29		3,285.80
		Total	2	20		Total	,	3,285.80

Other Charges

Rounding Differ

-0.10

Other Charges -0.10 **CGST TAX** 82.15 82.15 SGST TAX **Net Amount** 3,450.00

Amount In Words Rupees Three Thousand Four 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%	3,285.80	82.15	82.15

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

