Original **TAX INVOICE**

Transporter RAM LAKHAN

Delivery Station: PAVATA

Dated

04/03/2024

R A ENTERPRISES

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

JAIPUR-302001

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

BALJI MEGHA MART POWTA

State Code: 08 State: Rajasthan

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

Broker **GANESH JI**

Pymt Mode: CREDIT

Buyer Details:

Invoice No.

Vehicle No

3511

GSTIN: 08CWCPS8551C1ZC

PAN No. CWCPS8551C

POWTA Pin: 303106 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SSK132	080620	6.00	60.00	230.00	219.05	5.00	13,143.00
		Total	6	60		Total		13,143.00

Other Charges

WAGES Rounding Differ

80.00 -0.16 Other Charges 79.84 **CGST TAX** 330.58 SGST TAX 330.58 **Net Amount** 13,884.00

Amount In Words Rupees Thirteen 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%	13,223.00	330.58	330.58

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

