Original **TAX INVOICE** 

Transporter SHYAM ROAD LINES

Delivery Station: SHRI MADHOPUR

Dated

20/08/2024

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

Buyer Details:

Invoice No.

Vehicle No

Broker

1501

GSTIN: Unknown

Pymt Mode: CASH

**LALIT KUMAR SHRIMADHUPUR** 

Pin:

State: Rajasthan

Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	12.00	120.00	104.00	99.05	5.00	11,886.00
		Total	12	120	Other Char	Total		11,886.00

Other Charges

Rounding Differ

-0.30

Other Charges -0.30 **CGST TAX** 297.15 SGST TAX 297.15 **Net Amount** 12,480.00

Amount In Words Rupees Twelve Thousand Four Hundred Eighty Only.

Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305

IFSC CODE- HDFC0003630

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
80	80620	CGST 2.5%+SGST 2.5%	11,886.00	297.15	297.15

## **Remarks:**

Terms:

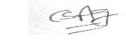
1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

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



**Authorised Signatory**