Original **TAX INVOICE**

Transporter SHRI KRISHNA

Delivery Station: CHOMU

BANWARI JI

Dated

26/02/2024

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

Buyer Details:

Invoice No.

Vehicle No

Broker

3402

GSTIN: Unknown

Pymt Mode: CASH

KAMAL JI KAMDAR

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN KMS56/79	080620	6.00	60.00	135.00	128.57		7,714.20
		Total	6	60		Total		7,714.20

Other Charges

Rounding Differ

0.08

0.08 Other Charges **CGST TAX** 192.86 192.86 SGST TAX **Net Amount** 8,100.00

Amount In Words Rupees Eight Thousand One Hundred 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%	7,714.20	192.86	192.86

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



Authorised Signatory