Original **TAX INVOICE** 

Delivery Station: CHIDAWA

Dated

09/10/2024

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

Invoice No.

Vehicle No

2152

Buyer Details:

GSTIN: Unknown

Pymt Mode: CASH

Transporter MITTAL

**RAM KIRANA STORE CHIDAWA** 

Pin:

State: Rajasthan

Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SSP74	080620	12.00	120.00	106.00	100.95		12,114.00
		Tatal		420		Tatal		10 114 00
		Total	12	120		Total		12,114.00

**Other Charges** 

Rounding Differ

0.30

Other Charges 0.30 **CGST TAX** 302.85 SGST TAX 302.85 **Net Amount** 12,720.00

Amount In Words Rupees Twelve Thousand Seven Hundred Twenty 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%	12,114.00	302.85	302.85

## **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**