TAX INVOICE Original

Transporter SHYAM ROAD LINES

Delivery Station: KHATUSHYAM

Dated

27/04/2024

R A ENTERPRISES

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

JAIPUR-302001

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

State: Rajasthan State Code: 08

AYUDHA MISTHAN BAHANDAR KATHU

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

Buver

Buyer Details :

Invoice No.

Vehicle No

Broker

382

GSTIN: Unknown

Pymt Mode: CASH

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN VSM25/37	080620	21.00	210.00	121.00		5.00	24,200.40
		Total	21	210		Total		24,200.40

Other Charges

Rounding Differ

-0.42

 Other Charges
 -0.42

 CGST TAX
 605.01

 SGST TAX
 605.01

 Net Amount
 25,410.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Ten 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%	24,200.40	605.01	605.01

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