Original **TAX INVOICE** 

Transporter SHYAM ROAD LINES

Delivery Station: KHATUSHYAM

Pymt Mode: CREDIT

Dated

09/11/2024

Invoice No.

Vehicle No

2515

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:

Broker

GSTIN: UnRegistered

AGARWAL PARSAD BHANDAR KATHU

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	32.00	448.00	155.00	147.62	5.00	66,133.76
		Total	32	448		Total		66,133.76
	•	•		l				1=0 =0

Other Charges

WAGES Rounding Differ

480.00 -0.44 Other Charges 479.56 **CGST TAX** 1,665.34 SGST TAX 1,665.34 **Net Amount** 69,944.00

Amount In Words Rupees Sixty Nine Thousand Nine Hundred Forty 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%	66,613.76	1,665.34	1,665.34

## **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

