TAX INVOICE Original

Transporter SHYAM ROAD LINES

Delivery Station: KHATUSHYAM

Dated

04/12/2024

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

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

CCTIN : 00 ALEDAZ404 147E Den No : ALEDA

Broker
Buyer Details :

Invoice No.

Vehicle No

2744

GSTIN: Unknown

Pymt Mode: CASH

AYODHA MISTHAN BAHANDAR KATHU

Pin: State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN JPT95	080620	18.00	180.00	102.00	97.14		17,485.20
		Total	18	180		Total		17,485.20

Other Charges

Rounding Differ

-0.46

 Other Charges
 -0.46

 CGST TAX
 437.13

 SGST TAX
 437.13

 Net Amount
 18,359.00

Amount In Words Rupees Eighteen Thousand Three Hundred Fifty Nine Only.

Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305 IFSC CODE- HDFC0003630 HSN Code Tax Description Assessable Value SGST Value

O80620 CGST 2.5%+SGST 2.5% 17,485.20 437.13 437.13

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

