TAX INVOICE Original

Transporter KATHU SAYAM GOLDAN

Delivery Station: KHATUSHYAM

Dated

03/12/2024

R A ENTERPRISES

13 PARAMHANS HOUSE DEENANATH

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

GSTIN . USALEPA74UTJIZE P

Buyer Details :

Invoice No.

Vehicle No

Broker

2739

GSTIN: Unknown

Pymt Mode: CASH

SUMIT KUMAR DOOT KATHU

Pin: State: Rajasthan Code: 08

		1	I					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN VRM40NKT114	080620	26.00	390.00	101.00			37,514.10
		Total	26	390		Total		37,514.10

Other Charges

Rounding Differ

0.20

 Other Charges
 0.20

 CGST TAX
 937.85

 SGST TAX
 937.85

 Net Amount
 39,390.00

Amount In Words Rupees Thirty Nine Thousand Three Hundred Ninety Only.

Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305 IFSC CODE- HDFC0003630

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
080620	CGST 2.5%+SGST 2.5%	37,514.10	937.85	937.85

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

