Original **TAX INVOICE**

Delivery Station: NIMKATHANA

Dated

04/09/2024

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

Pymt Mode: CASH

Transporter BANSAL

1701

Buyer Details: GSTIN: Unknown

Code: 08

BALCHAND SINGIWAL NEEMKA THANA

Pin: State: Rajasthan

GST SNo. **Description Of Goods HSN Code** Qty Weight STP Rate Rate Amount Rate **GRAPES DRIED RAISIN** 080620 5.00 50.00 98.00 93.33 5.00 4,666.50 1 5

Total

5

50

Other Charges

Rounding Differ 0.18

0.18 Other Charges **CGST TAX** 116.66 SGST TAX 116.66 **Net Amount** 4,900.00

Total

Amount In Words Rupees Four Thousand Nine Hundred 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%	4,666.50	116.66	116.66

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



4,666.50