Original **TAX INVOICE** 

Dated

23/08/2024

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

Transporter ROSHAN

Pymt Mode: CREDIT

Vehicle No

Invoice No.

1530

Delivery Station: KHERLI

Broker **ANIL JI BROKER** 

**PALAK PROVISAN STORE KHERLI** 

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan **KHERLI** Code: **08** 

IBG123	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
	1								5,142.90
			Total	3	30		Total		5,142.90

**Other Charges** 

WAGES Rounding Differ

50.00 0.46 Other Charges 50.46 **CGST TAX** 129.82 SGST TAX 129.82 **Net Amount** 5,453.00

Amount In Words Rupees Five Thousand Four Hundred Fifty Three Only.

Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305

IFSC CODE- HDFC0003630

HSN CodeTax DescriptionAssessable ValueCGST ValueSGST Value080620CGST 2.5%+SGST 2.5%5,192.90129.82129.82	-					
		HSN Code	Tax Description			
		080620	CGST 2.5%+SGST 2.5%	5,192.90	129.82	

## **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

