Original **TAX INVOICE** 

Dated

29/10/2024

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

Buyer Details:

Invoice No.

Vehicle No

2421

GSTIN: Unknown

Pymt Mode: CASH

Transporter ARAWALI

Delivery Station: GUDACHANDJI

MANISH KUMAR GUDACHANDJI

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN YAK119/180	080620	6.00	60.00	111.00	105.71	5.00	6,342.60
		Total	6	60		Total		6,342.60

Other Charges

Rounding Differ

0.26

Other Charges 0.26 **CGST TAX** 158.57 SGST TAX 158.57 **Net Amount** 6,660.00

Amount In Words Rupees Six Thousand Six Hundred Sixty Only.

Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305

IFSC CODE- HDFC0003630

		1		
HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
080620	CGST 2.5%+SGST 2.5%	6,342.60	158.57	158.57

## **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

