Original **TAX INVOICE**

Transporter SHYAM ROAD LINES

Delivery Station: KHATUSHYAM

Dated

03/09/2024

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

DALIP KIRANA STORE KATHU

Pin: State: Rajasthan Code: 08 Buyer Details:

Invoice No.

Vehicle No

1680

GSTIN: Unknown

Pymt Mode: CASH

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	20.00	300.00	96.00	91.43	5.00	27,429.00
		Total	20	300		Total		27,429.00

Other Charges

Rounding Differ

-0.46

Other Charges -0.46**CGST TAX** 685.73 685.73 SGST TAX **Net Amount** 28,800.00

Amount In Words Rupees Twenty Eight Thousand Eight 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%	27,429.00	685.73	685.73

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



Authorised Signatory