Original **TAX INVOICE**

Transporter SHYAM ROAD LINES

Delivery Station: KHATUSHYAM

Dated

05/12/2024

13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR **JAIPUR-302001**

Phone: 0141-2319554,7014029531 FSSAI LIC.No: 12221026000268

R A ENTERPRISES

State Code: 08 State: Rajasthan

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

Buyer Details:

Broker

Invoice No.

Vehicle No

2758

GSTIN: Unknown

Pymt Mode: CASH

DALIP KIRANA STORE KATHU

Pin:

State: Rajasthan

Code: **08**

1	GRAPES DRIED RAISIN	080620	20.00	300.00	102.00	97.14	5.00	29,142.00
		Total	20	300		Total		29,142.00

Other Charges

Rounding Differ

-0.10

Other Charges -0.10 **CGST TAX** 728.55 SGST TAX 728.55

Net Amount 30,599.00

Amount In Words Rupees Thirty Thousand Five Hundred Ninety Nine 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%	29,142.00	728.55	728.55

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

