Original **TAX INVOICE**

Pymt Mode: CREDIT

Transporter **AUTO**

Dated

19/10/2024

Invoice No.

Vehicle No

2306

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

Delivery Station: **DEEDWANA**

Broker **VIMAL MAMA JI BROKER**

Buyer Details:

LALIT TRADING CO DIDWANA GSTIN: UnRegistered

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN AAK45	080620	5.00	60.00	175.00		5.00	10,000.20
		Total	5	60		Total		10,000.20

Other Charges

WAGES Rounding Differ

60.00 -0.22

59.78 Other Charges **CGST TAX** 251.51 SGST TAX 251.51 **Net Amount** 10,563.00

Amount In Words Rupees Ten Thousand Five Hundred Sixty Three Only.

Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305

IFSC CODE- HDFC0003630

Value	
080620 CGST 2.5%+SGST 2.5% 10,060.20 251.51	SGST Value
	251.51

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