Original **TAX INVOICE** 

Transporter BAYANA BHARATPUR

Delivery Station: BHARATPUR

Dated

03/10/2024

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

**DEEPAK KIRANA STORE BHARTPUR** 

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

Buyer Details:

Broker

Vehicle No

Invoice No.

2078

GSTIN: Unknown

Pymt Mode: CASH

Pin:

State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SNT82	080620	24.00	240.00	109.00	103.81	5.00	24,914.40
		Total	24	240	Othor Chou	Total		24,914.40

Other Charges

Rounding Differ

-0.12

Other Charges -0.12**CGST TAX** 622.86 622.86 SGST TAX **Net Amount** 26,160.00

Amount In Words Rupees Twenty Six Thousand One Hundred Sixty Only.

Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305

IFSC CODE- HDFC0003630

HSN Cod	e Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	24,914.40	622.86	622.86

## **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

