Original **TAX INVOICE**

Pymt Mode: CREDIT

Transporter AGARWAL

Delivery Station: KHERTAL

SHELESHJI BROKER

Dated

13/02/2024

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

Pan No: ALEPA7401J

GSTIN: 08ALEPA7401J1ZE

Buyer Details:

Invoice No.

Vehicle No

Broker

3269

GSTIN: UnRegistered

NIRANJAN LAL KHERTAL

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	6.00	60.00	0.00	171.43	5.00	10,285.71
		Total	6	60		Total		10,285.71
		TULAI	0	60		10tal 10,265.71		

Other Charges

WAGES Rounding Differ

80.00 0.01 Other Charges 80.01 **CGST TAX** 259.14 SGST TAX 259.14 **Net Amount** 10,884.00

Amount In Words Rupees Ten Thousand Eight Hundred Eighty Four 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%	10,365.71	259.14	259.14

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

