Original **TAX INVOICE**

Pymt Mode: CREDIT

Transporter **DHANLAXMI**

Dated

Delivery Station: NANGAL CHOUDHAR

08/03/2024

Invoice No.

Vehicle No

3570

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 SELF Buyer Details:

BANSAL TRADING CO NANGAL CHOUDHARY

GSTIN: Unknown

Pin: State: Rajasthan Code: 08 **NANGAL CHOUDHARY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN BBG23	080620	3.00	30.00	145.00			4,143.00
		Total	3	30	Others Ob	Total		4,143.00

Other Charges

WAGES Rounding Differ

50.00 0.34

50.34 Other Charges **CGST TAX** 104.83 SGST TAX 104.83 **Net Amount** 4,403.00

Amount In Words Rupees Four Thousand Four Hundred Three 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%	4,193.00	104.83	104.83

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

