Original **TAX INVOICE**

Delivery Station: KAROLI

Transporter JAGDAMBA TRANSPORT

Dated

22/08/2024

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

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

Broker

Buyer Details:

Invoice No.

Vehicle No

1516

GSTIN: Unknown

Pymt Mode: CASH

PUSPENDR TRADAERS KROLI

Pin: State: Rajasthan Code: 08

GST SNo. **Description Of Goods HSN Code** Qty Weight STP Rate Rate Amount Rate **GRAPES DRIED RAISIN** 080620 6.00 60.00 103.00 98.10 5.00 5,886.00 1 IBG45 Total 6 60 Total 5,886.00

Other Charges

Rounding Differ

-0.30

-0.30 Other Charges **CGST TAX** 147.15 SGST TAX 147.15 **Net Amount** 6,180.00

Amount In Words Rupees Six Thousand One Hundred Eighty Only.

Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305 IFSC CODE- HDFC0003630 **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 080620 CGST 2.5%+SGST 2.5% 5,886.00 147.15 147.15

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

