Original **TAX INVOICE** 

Delivery Station: BANDIKUI

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

1513

GSTIN: Unknown

Pymt Mode: CASH

Transporter BALI

KAMAL KUMAR MATHA BANDIKUI

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	4.00	40.00	102.00			3,885.60
		Total	4	40		Total		3,885.60

Other Charges

Rounding Differ

0.12

0.12 Other Charges **CGST TAX** 97.14 SGST TAX 97.14 **Net Amount** 4,080.00

Amount In Words Rupees Four Thousand Eighty 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%	3,885.60	97.14	97.14

## **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



**Authorised Signatory**