Original **TAX INVOICE**

Delivery Station: MANDAWAR

Dated

28/02/2024

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

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

Buyer Details:

SHEKAR TRADING CO MANDAWAR

Pin: State: Rajasthan Code: 08

Invoice No.

Vehicle No

3419

GSTIN: Unknown

Broker **S D BROKER**

Pymt Mode: CASH

Transporter BALI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN VRN60/90	080620	12.00	120.00	124.00			14,172.00
		Total	12	120		Total		14,172.00

Other Charges

Rounding Differ

0.40

0.40 Other Charges **CGST TAX** 354.30 354.30 SGST TAX **Net Amount** 14,881.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Eighty One 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%	14,172.00	354.30	354.30

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