TAX INVOICE Original

Dated

09/03/2024

Invoice No.

Pymt Mode: CASH

Transporter AVTAR

GSTIN: Unknown

3577

R A ENTERPRISES

13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR

JAIPUR-302001

Phone: 0141-2319554,7014029531 FSSAI LIC.No: 12221026000268

State: Rajasthan State Code: 08

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

Vehicle No
Delivery Station: **KOTA** 

Broker **DEEPAK AGARWAL** 

Buyer

**DINESH KUMAR KOTA** 

Pin: State: Rajasthan Code: 08

Buyer Details :

**GST** SNo. **Description Of Goods HSN Code** Qty Weight STP Rate Rate Amount Rate **GRAPES DRIED RAISIN** 080620 15.00 150.00 140.00 133.33 5.00 19,999.50 1 SSG130 Total 15 150 Total 19,999.50

**Other Charges** 

Rounding Differ

-0.48

 Other Charges
 -0.48

 CGST TAX
 499.99

 SGST TAX
 499.99

 Net Amount
 20,999.00

Amount In Words Rupees Twenty Thousand Nine Hundred Ninety Nine 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%	19,999.50	499.99	499.99

## **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