Original **TAX INVOICE**

Dated

26/02/2024

R A ENTERPRISES

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

JAIPUR-302001

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

State: Rajasthan

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

State Code: 08

Delivery Station: DAUSA

Pymt Mode: CREDIT

Transporter JK

Broker **GIRIRAJ JI BROKER**

MASALA KING DAUSA

UNDARDAS MARG, NEAR TRANSFORMER,

DAUSA, Dausa, Rajasthan, 303303

Pin: **303303** State: Rajasthan Code: 08 **DAUSA**

Buyer Details:

Invoice No.

Vehicle No

3393

GSTIN: 08AGHPG6995K1ZP

PAN No. AGHPG6995K

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN VRN60/90	080620	6.00	60.00	174.00	165.71	5.00	9,942.60
		Total	6	60		Total		9,942.60
Other	ther Charges				Other Char			80.26

Other Charges

WAGES Rounding Differ

80.00 0.26

Other Charges **CGST TAX** 250.57 250.57 SGST TAX **Net Amount** 10,524.00

Amount In Words Rupees Ten Thousand Five Hundred Twenty Four 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%	10,022.60	250.57	250.57

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