Original **TAX INVOICE** 

Dated

17/10/2024

R A ENTERPRISES

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

**JAIPUR-302001** 

**JAIPUR** 

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

**BHURA MAL CHOTH MAL JAIPUR** 

State Code: 08 State: Rajasthan

Pin:

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

Broker **RAMESH JHALANI** 

Delivery Station: JAIPUR

Pymt Mode: CREDIT

Vehicle No 4121

Buyer Details:

Invoice No.

Transporter

2274

GSTIN: UnRegistered

State: Rajasthan

		1	l	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SAD50/75	080620	3.00	30.00	240.00			6,857.10
		Total	3	30		Total		6,857.10
		•		0	0.1		0.04	

Code: **08** 

Other Charges

Rounding Differ

0.04

Other Charges 0.04 **CGST TAX** 171.43 SGST TAX 171.43 **Net Amount** 7,200.00

Amount In Words Rupees Seven Thousand Two Hundred 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%	6,857.10	171.43	171.43

## **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

