Original **TAX INVOICE**

Pymt Mode: CREDIT

Transporter RAJAWAT

Delivery Station: MERTA

VIMAL MAMA JI BROKER

Dated

19/10/2024

Invoice No.

Vehicle No

2305

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:

AMAR CHAND JI MERA CITY GSTIN: UnRegistered

Pin: State: Rajasthan **MERTA CITY** Code: **08**

1 GRAPES DRIED RAISIN JRM95 080620 5.00 60.00 185.00 176.19 5.00 10,571.40	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST	Amount
JRM95	0110.	Besonption of Goods	TION Code	Qty	vveigni	on nate	riale	Rate	Alliount
	1		080620	5.00	60.00	185.00	176.19	5.00	10,571.40
			Total	5	60		Total		10,571.40

Other Charges

WAGES Rounding Differ

60.00 0.02 Other Charges 60.02 **CGST TAX** 265.79 265.79 SGST TAX **Net Amount** 11,163.00

Amount In Words Rupees Eleven Thousand One Hundred Sixty Three Only.

Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305

IFSC CODE- HDFC0003630

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
080620	CGST 2.5%+SGST 2.5%	10,631.40	265.79	265.79	

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