Original **TAX INVOICE**

Dated

17/08/2024

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

AMIT KIRANA STORE GOVINDGADH

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

Pin:

Broker

Invoice No.

Vehicle No

1469

Buyer Details:

GSTIN: Unknown

Pymt Mode: CASH

Transporter AGARWAL

Delivery Station: GOVINDGARH

State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN IBG123	080620	6.00	60.00	102.00	97.14		5,828.40
		Total	6	60		Total		5,828.40

Code: **08**

Other Charges

Rounding Differ

0.18

Other Charges 0.18 **CGST TAX** 145.71 145.71 SGST TAX

Net Amount 6,120.00

Amount In Words Rupees Six Thousand One Hundred Twenty Only.

Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305

IFSC CODE- HDFC0003630

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	080620	CGST 2.5%+SGST 2.5%	5,828.40	145.71	145.71

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

