Original **TAX INVOICE** 

Pymt Mode: CREDIT

Transporter CHETAN

Delivery Station: CHURU

Dated

16/05/2024

R A ENTERPRISES

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

**JAIPUR-302001** 

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

**MITTAL TRADING CO CHURU** 

State Code: 08 State: Rajasthan

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

Broker **GOVINDAM** Buyer Details:

Invoice No.

Vehicle No

620

GSTIN: Unknown

**CHURU** Pin: State: Rajasthan Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN VCC27	080620	6.00	60.00	168.00	160.00		9,600.00
		Total	6		60	Total	1 1	9,600.00
<u> </u>								

**Other Charges** 

WAGES

80.00

80.00 Other Charges **CGST TAX** 242.00 242.00 SGST TAX **Net Amount** 10,164.00

Amount In Words Rupees Ten Thousand One Hundred Sixty 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%	9,680.00	242.00	242.00

## **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

