TAX INVOICE Original

R A ENTERPRISES

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

JAIPUR-302001

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

State: Rajasthan State Code: 08

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

Buver

VIKAS TRADING CO MANDAWAR

Pin:

State: Rajasthan

Code: **08**

Invoice No. Dated

3707 22/03/2024

Pymt Mode: CASH
Transporter BALI
Vehicle No

Delivery Station: MANDAWAR

Broker

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN VAM89	080620	6.00	60.00	115.00	109.52		6,571.20
		Total	6	60		Total	1	6,571.20

Amount In Words Rupees Six Thousand Nine Hundred Only.

Our Bankers:

Other Charges

0.24

Rounding Differ

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305 IFSC CODE- HDFC0003630 HSN Code Tax Description Assessable Value SGST Value 080620 CGST 2.5%+SGST 2.5% 6,571.20 164.28 164.28

Other Charges

CGST TAX

SGST TAX

Net Amount

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



0.24

164.28

164.28

6,900.00