Original **TAX INVOICE**

Dated

18/12/2024

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

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

Broker Buyer Details:

Invoice No.

Vehicle No

2920

GSTIN: Unknown

Pymt Mode: CASH

Transporter GLOB ROAD

Delivery Station: MAKRANA

JEN KIRANA STORE MAKRANA

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

			i.	ı	ļ				
	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
Total 3 30 Total 3,142.80	1	GRAPES DRIED RAISIN	080620	3.00	30.00	110.00	104.76	5.00	3,142.80
Total 3 30 Total 3,142.80									
Total 3 30 Total 3,142.80									
Total 3 30 Total 3,142.80									
Total 3 30 Total 3,142.80									
Total 3 30 Total 3,142.80									
Total 3 30 Total 3,142.80									
Total 3 30 Total 3,142.80									
Total 3 30 Total 3,142.80									
Total 3 30 Total 3,142.80									
Total 3 30 Total 3,142.80									
Total 3 30 Total 3,142.80									
Total 3 30 Total 3,142.80									
Total 3 30 Total 3,142.80									
			Total	3	30		Total		3,142.80

Other Charges

Rounding Differ

0.06

Other Charges 0.06 **CGST TAX** 78.57 SGST TAX 78.57 **Net Amount** 3,300.00

Amount In Words Rupees Three Thousand Three 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%	3,142.80	78.57	78.57

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

