Original **TAX INVOICE**

Transporter SHYAM ROAD LINES

Delivery Station: KHATUSHYAM

Dated

06/12/2024

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

Buyer Details:

Broker

Invoice No.

Vehicle No

2776

GSTIN: Unknown

Pymt Mode: CASH

DALIP KIRNA STORE KATHU

Pin:

State: Rajasthan

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	20.00	300.00	103.00	98.10	5.00	29,430.00
		Tatal	20	200		Tatal		00 400 00
		Total	20	300	Other Char	Total		29,430.00

Other Charges

Rounding Differ

0.50

Other Charges 0.50 **CGST TAX** 735.75 735.75 SGST TAX **Net Amount** 30,902.00

Amount In Words Rupees Thirty Thousand Nine Hundred Two 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%	29,430.00	735.75	735.75

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

