Original **TAX INVOICE** 

Delivery Station: KAROLI

Transporter JAGDAMBA TRANSPORT

Dated

16/11/2024

R A ENTERPRISES

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

**JAIPUR-302001** 

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

State: Rajasthan

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

State Code: 08

Broker

Invoice No.

Vehicle No

2566

Buyer Details:

GSTIN: Unknown

Pymt Mode: CASH

**BAJARNG MADAN MOHAN KAROLI** 

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN BTU63/91	080620	6.00	60.00	106.00	100.95		6,057.00
		Total	6	60		Total		6,057.00

Other Charges

Rounding Differ

0.14

0.14 Other Charges **CGST TAX** 151.43 SGST TAX 151.43 **Net Amount** 6,360.00

Amount In Words Rupees Six Thousand Three Hundred Sixty 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%	6,057.00	151.43	151.43

## **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

