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

**MURARI TRADARS DOUSA** 

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

266 17/04/2024

Pymt Mode: CASH

Transporter MAHUWA MANDAWAR

Vehicle No

Delivery Station: DAUSA

Broker

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	30.00	300.00	121.00	115.24	5.00	34,572.00
		Total	30	300		Total	1	34,572.00

**Other Charges** 

Rounding Differ

0.40

Other Charges
CGST TAX
SGST TAX

Net Amount 36,301.00

Amount In Words Rupees Thirty Six Thousand Three Hundred One 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%	34,572.00	864.30	864.30

## 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



0.40

864.30

864.30