Original **TAX INVOICE**

Transporter SHYAM ROAD LINES

Delivery Station: KHATUSHYAM

Pymt Mode: CREDIT

Dated

05/12/2024

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

2756

GSTIN: UnRegistered

AGARWAL PARSAD BHANDAR KATHU

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

| | | | i. | ı. | | | | | |
|-------------------------------------|------|----------------------|----------|-------|--------|----------|--------|-------------|-----------|
| | SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
| Total 40 600 Total 90,288.00 | 1 | GRAPES DRIED RAISIN | 080620 | 40.00 | 600.00 | 158.00 | 150.48 | 5.00 | 90,288.00 |
| Total 40 600 Total 90,288.00 | | | | | | | | | |
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| Total 40 600 Total 90,288.00 | | | | | | | | | |
| | | | Total | 40 | 600 | | Total | | 90,288.00 |

Other Charges

WAGES Rounding Differ

600.00 -0.40 Other Charges 599.60 **CGST TAX** 2,272.20 SGST TAX 2,272.20 **Net Amount** 95,432.00

Amount In Words Rupees Ninety Five Thousand Four Hundred Thirty 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% | 90,888.00 | 2,272.20 | 2,272.20 |

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

