Original **TAX INVOICE**

Pymt Mode: CREDIT

Transporter MAHALAXMI

Delivery Station: LAXMANGARH

Dated

08/04/2024

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 **ANIL JI BROKER**

HARI PRASAD VIMAL KUMAR LAXMANGADH

Buyer Details:

Invoice No.

Vehicle No

98

GSTIN: UnRegistered

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

SPP80	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
T.	1		080620	6.00	60.00	155.00	147.62		8,857.20
			Total	6			Total		8,857.20

Other Charges

WAGES Rounding Differ

80.00 -0.06 Other Charges 79.94 **CGST TAX** 223.43 SGST TAX 223.43 **Net Amount** 9,384.00

Amount In Words Rupees Nine Thousand Three Hundred Eighty Four 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%	8,937.20	223.43	223.43

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

