Original **TAX INVOICE**

Dated

24/06/2024

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 Pymt Mode: CREDIT Transporter BALI

Vehicle No

Delivery Station: NAGAR

Broker **GIRIRAJ JI BROKER**

ASHOKA BROTHERS NAGAR

Buyer Details:

Invoice No.

951

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **NAGAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN GJM24	080620	6.00	60.00	183.00			10,457.40
		Total	6	60		Total		10,457.40

Other Charges

WAGES Rounding Differ

80.00 -0.28

79.72 Other Charges **CGST TAX** 263.44 263.44 SGST TAX **Net Amount** 11,064.00

Amount In Words Rupees Eleven Thousand Sixty 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%	10,537.40	263.44	263.44

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

