Original **TAX INVOICE** 

R A ENTERPRISES

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

**JAIPUR-302001** 

**BUSAWAR** 

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

State Code: 08 State: Rajasthan

PARTH KIRANA STORE BHUSAWAR

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

Pin:

Invoice No. Dated

03/05/2024 454

Pymt Mode: CREDIT Transporter BALI Vehicle No

Delivery Station: BHUSAWAR

Broker **ARVIND JI BROKER** 

Buyer Details:

GSTIN: Unknown

State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN GDS79	080620	6.00	60.00	203.00			11,599.80
		Total	6	60		Total		11,599.80

Code: 08

Other Charges

WAGES Rounding Differ

80.00 0.20

80.20 Other Charges **CGST TAX** 292.00 SGST TAX 292.00 **Net Amount** 12,264.00

Amount In Words Rupees Twelve Thousand Two Hundred 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%	11,679.80	292.00	292.00

## **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

