Original **TAX INVOICE** 

Transporter SHYAM ROAD LINES

Delivery Station: KHATUSHYAM

Dated

26/11/2024

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 Buyer Details:

Vehicle No

Invoice No.

2658

GSTIN: Unknown

Pymt Mode: CASH

**SUMIT KUMAR DOOT KATHU** 

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

		i.	t .	II.				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	8.00	120.00	103.00	98.10	5.00	11,772.00
		Total	8	120		Total		11,772.00

Other Charges

Rounding Differ

0.40

0.40 Other Charges **CGST TAX** 294.30 SGST TAX 294.30 **Net Amount** 12,361.00

Amount In Words Rupees Twelve Thousand Three Hundred Sixty One Only.

Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305

IFSC CODE- HDFC0003630

· ·	Assessable	CGST	SGST
	Value	Value	Value
080620 CGST 2.5%+SGST 2.5%	11,772.00	294.30	294.30

## **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



**Authorised Signatory**