TAX INVOICE Original

Pymt Mode: CREDIT

Transporter **DHANLAXMI** 

Dated

Delivery Station: NANGAL CHOUDHAR

29/02/2024

R A ENTERPRISES

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

**JAIPUR-302001** 

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

State: Rajasthan State Code: 08

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

Buver

**BANSAL TRADING CO NANGAL CHOUDHARY** 

Buyer Details :

Broker SELF

Invoice No.

Vehicle No

3451

GSTIN: Unknown

NANGAL CHOUDHARY Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SP145	080620	6.00	60.00	150.00		5.00	8,571.60
		Total	6	60		Total		8,571.60

**Other Charges** 

WAGES Rounding Differ

80.00 -0.18

 Other Charges
 79.82

 CGST TAX
 216.29

 SGST TAX
 216.29

 Net Amount
 9,084.00

Amount In Words Rupees Nine Thousand 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%	8,651.60	216.29	216.29

## **Remarks:**

Terms:

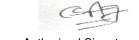
1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

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



E. & O.E.