Original **TAX INVOICE** 

Transporter PANKAJ ROADWAYS

Pymt Mode: CREDIT

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 SELF Buyer Details:

Invoice No.

Vehicle No

104

GSTIN: UnRegistered

Delivery Station: BUNDI

**SHUBHAM ENT BUNDI** 

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

CRS119 2 GRAPES DRIED RAISIN 080620 4.00 48.00 180.00 171.43 5.00 8,228	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
	1		080620	6.00	60.00	173.00	164.76	5.00	9,885.60
	2		080620	4.00	48.00	180.00	171.43	5.00	8,228.64
I   Intal   In			Total	10	108		Total		18,114.24

Other Charges

WAGES Rounding Differ

160.00 0.04 Other Charges 160.04 **CGST TAX** 456.86 456.86 SGST TAX **Net Amount** 19,188.00

Amount In Words Rupees Nineteen Thousand One Hundred Eighty Eight 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%	18,274.24	456.86	456.86				

## **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**