Original **TAX INVOICE** 

Pymt Mode: CREDIT

Transporter KAMDENU

Delivery Station: KHUD

**MURARI JI** 

Dated

21/10/2024

Invoice No.

Vehicle No

2328

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:

MAYUR SALES CORPORATION KHUD GSTIN: UnRegistered

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN DSS82	080620	2.00	20.00	200.00	190.48	5.00	3,809.60
		Total	2	20		Total		3 809 60
		Total	2	20		Total		3,809.60

Other Charges

WAGES Rounding Differ

60.00 -0.08 Other Charges 59.92 **CGST TAX** 96.74 SGST TAX 96.74 **Net Amount** 4,063.00

Amount In Words Rupees Four Thousand Sixty Three 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%	3,869.60	96.74	96.74

## **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**