Original **TAX INVOICE** 

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

Invoice No. Dated

1808 14/09/2024

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: KAROLI

Broker **SHARWAN RAM BABU** 

**RAJES JI KAROLI** 

Buyer Details:

GSTIN: UnRegistered

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SMH48/65	080620	6.00	60.00	166.00	158.10		9,486.00
		Total	6	60		Total		9,486.00

**Other Charges** 

WAGES Rounding Differ

80.00 -0.30 Other Charges 79.70 **CGST TAX** 239.15 SGST TAX 239.15 **Net Amount** 10,044.00

Amount In Words Rupees Ten Thousand Forty 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%	9,566.00	239.15	239.15

## **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**