Original **TAX INVOICE** 

Transporter JAIPUR DAUSA

Delivery Station: BANDIKUI

**RAJESH JI JATWARA** 

Dated

18/10/2024

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

Buyer Details:

Invoice No.

Vehicle No

Broker

2292

GSTIN: Unknown

Pymt Mode: CREDIT

**GARG DEP STORE BANDIKUI** 

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

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|------|---------------------------------|----------|------|--------|----------|-------|-------------|----------|
| SNo. | Description Of Goods            | HSN Code | Qty  | Weight | STP Rate | Rate  | GST<br>Rate | Amount   |
| 1    | GRAPES DRIED RAISIN<br>SAD50/75 | 080620   | 4.00 | 40.00  | 235.00   |       |             | 8,952.40 |
|      |                                 | Total    | 4    | 40     |          | Total |             | 8,952.40 |
|      | •                               | *        |      | 1      | 0.1      |       |             | 70.00    |

Other Charges

WAGES Rounding Differ

80.00 -0.02 Other Charges 79.98 **CGST TAX** 225.81 225.81 SGST TAX **Net Amount** 9,484.00

Amount In Words Rupees Nine Thousand Four Hundred Eighty Four Only.

Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305

IFSC CODE- HDFC0003630

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 9,032.40            | 225.81        | 225.81        |

## **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**