Original **TAX INVOICE**

Transporter **BOMBAY BIKANER**

Delivery Station: NOKHA

Dated

21/02/2024

R A ENTERPRISES

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

JAIPUR-302001

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

State Code: 08 State: Rajasthan

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

Buyer Details:

Invoice No.

Vehicle No

3354

GSTIN: Unknown

Broker J P BROKER

Pymt Mode: CREDIT

VISAL KIRANA STORE NOKHA

NOKHA Pin: State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	3.00	36.00	180.00	171.43	5.00	6,171.48
		Total	3	36		Total		6,171.48

Other Charges

WAGES Rounding Differ

80.00 -0.06

79.94 Other Charges **CGST TAX** 156.29 156.29 SGST TAX **Net Amount** 6,564.00

Amount In Words Rupees Six Thousand Five Hundred Sixty 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%	6,251.48	156.29	156.29

Remarks:

Terms:

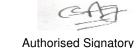
1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

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.