Original **TAX INVOICE**

Transporter PANKAJ ROADWAYS

Delivery Station: BUNDI

Pymt Mode: CREDIT

Dated

22/04/2024

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

Buyer Details:

Invoice No.

Vehicle No

Broker

340

GSTIN: UnRegistered

SELF

SHUBHAM ENT BUNDI

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN BBG73/110	080620	6.00	57.00	173.00	164.76		9,391.32
		Total	6	57		Total		9,391.32

Other Charges

WAGES Rounding Differ

80.00 0.12 Other Charges 80.12 **CGST TAX** 236.78 236.78 SGST TAX **Net Amount** 9,945.00

Amount In Words Rupees Nine Thousand Nine Hundred Forty Five 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%	9,471.32	236.78	236.78

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