Original **TAX INVOICE** 

Delivery Station: NIMKATHANA

Dated

04/09/2024

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

Broker

Invoice No.

Vehicle No

Pymt Mode: CASH

Transporter BANSAL

1690

**BAL CHAND SINGIWAL NEEMKATHANA** 

Buyer Details: GSTIN: Unknown

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN MK15/23	080620	6.00	60.00	101.00	96.19	5.00	5,771.40
		Total	6	60		Total		5,771.40

**Other Charges** 

Rounding Differ

0.02

Other Charges 0.02 **CGST TAX** 144.29 SGST TAX 144.29

**Net Amount** 6,060.00

Amount In Words Rupees Six Thousand Sixty 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%	5,771.40	144.29	144.29

## **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



**Authorised Signatory**