Original **TAX INVOICE**

Pymt Mode: CREDIT

Transporter MARUTI

Delivery Station: KAROLI

SHARWAN RAM BABU

Dated

18/03/2025

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

3837

GSTIN: UnRegistered

RAJES JI KAROLI

KAROLI

Pin:

State: Rajasthan

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN MBD40/60	080620	6.00	60.00	245.00	233.33		13,999.80
		Total	6	60		Total		13,999.80
	O b				Other Char			80.20

Other Charges

WAGES Rounding Differ

80.00 0.20 Other Charges 80.20 **CGST TAX** 352.00 SGST TAX 352.00 **Net Amount** 14,784.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Eighty Four Only.

Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305

IFSC CODE- HDFC0003630

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	14,079.80	352.00	352.00

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