Original **TAX INVOICE** 

Dated

22/02/2025

Invoice No.

Vehicle No

3564

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

**KOOLWAL TRADING CO TUNGA** 

**KAMLESH JI TAILOR BROKER** Broker

Buyer Details:

GSTIN: 08BILPG6418C1ZE

Delivery Station: TUNGA

PAN No. BILPG6418C

Pymt Mode: CREDIT

Transporter GANESH

Pin: 303302 State: Rajasthan TUNGA Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN VBK91/136	080620	6.00	60.00	255.00	242.86		14,571.60
		Total	6	60		Total		14,571.60

Other Charges

WAGES Rounding Differ

80.00 -0.18 Other Charges 79.82 **CGST TAX** 366.29 SGST TAX 366.29 **Net Amount** 15,384.00

Amount In Words Rupees Fifteen Thousand Three 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	14,651.60	366.29	366.29

## **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**