Original **TAX INVOICE**

Delivery Station: KAROLI

Transporter JAGDAMBA TRANSPORT

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

Pan No: ALEPA7401J

GSTIN: 08ALEPA7401J1ZE

Buyer Details:

Invoice No.

Vehicle No

Broker

3833

GSTIN: Unknown

Pymt Mode: CASH

RAMRAJ RAJES KROLI

Pin:

State: Rajasthan

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN MBK40	080620	4.00	60.00	106.00			6,057.00
	r Charges	Total	4	60	Other Chai	Total		6,057.00 0.14

Amount In Words Rupees Six Thousand Three Hundred Sixty Only.

Our Bankers:

0.14

Rounding Differ

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305

IFSC CODE- HDFC0003630

HSN Code Tax Description Assessable Value SGST Value 080620 CGST 2.5%+SGST 2.5% 6,057.00 151.43 151.43					
080620 CGST 2.5%+SGST 2.5% 6,057.00 151.43 151.43	HSN Code	Tax Description			
	080620	CGST 2.5%+SGST 2.5%	6,057.00	151.43	151.43

CGST TAX

SGST TAX

Net Amount

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



151.43

151.43

6,360.00