

TAX INVOICE

Original

R A ENTERPRISES

13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR
JAIPUR-302001

Phone: 0141-2319554,7014029531

FSSAI LIC.No: 12221026000268

State : Rajasthan

State Code : 08

GSTIN : 08ALEPA7401J1ZE

Pan No : ALEPA7401J

Invoice No.

Dated

1051

06/07/2024

Pymt Mode: CREDIT

Transporter ROYAL SAINIK

Vehicle No

Delivery Station : DEGANA

Broker SITARAM JI LOHIYA BROKER

IRN No fe8ba4bcb167d1eb7f097f85043cd4ba4b8cb4b166e3f7e9cf7035493
019174c

ACK No 172415342121272 Date : 06/07/2024

Buyer

TARACHAND AJIT KUMAR DEGANA

SADAR BAZAR, GOREDI CHACAH,

DEGANA, Nagaur, Rajasthan, 341503

DEGANA

Pin : 341503

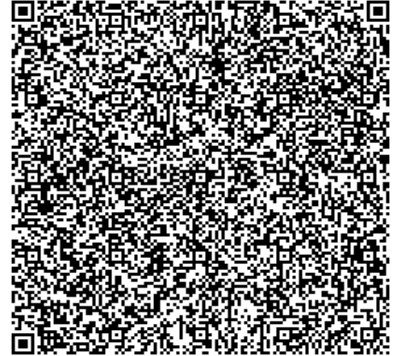
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPG3132E1ZP

PAN No. AAZPG3132E



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-------------------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | GRAPES DRIED RAISIN ABB114 | 080620 | 6.00 | 60.00 | 191.00 | 181.90 | 5.00 | 10,914.00 |
| | | Total | 6 | 60 | | Total | | 10,914.00 |

Other Charges

WAGES Rounding Differ
80.00 0.30Other Charges 80.30
CGST TAX 274.85
SGST TAX 274.85
Net Amount 11,544.00

Amount In Words Rupees Eleven Thousand Five Hundred Forty 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% | 10,994.00 | 274.85 | 274.85 |

Remarks:

Terms :

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- OUR RESPONSIBILITY CEASES ONCE THE GOOD LEAVE OUR PREMISES.
- INTEREST WILL BE CHARGED @24% IF PAYMENT IS NOT MADE WITHIN 7 DAYS.
- ALL DISPUTE ARE SUBJECT TO JAIPUR JURISDICTION ONLY.

For R A ENTERPRISES

Authorised Signatory