TAX INVOICE Original

Dated

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

**2711 30/11/2024** Pvmt Mode: **CREDIT** 

Pymt Mode: **CREDIT**Transporter **K R GOLDEN** 

Vehicle No

Invoice No.

Delivery Station: **BIKANER** 

Broker **DEVKI JI** 

Buye

**ASD TRADERS** 

OPPOSIT SIDE SABJI MANDI, Ramdev Baba Mandir, Sharah Nathaniya

Rural, Bikaner,

BIKANER

Pin: 334004 State: Rajasthan Code: 08

Buyer Details:

GSTIN: 08ACAFA9126D1ZP

PAN No. ACAFA9126D

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | GST<br>Rate | Amount   |
|---------------|----------------------|----------|------|--------|----------|--------|-------------|----------|
| 1             | GRAPES DRIED RAISIN  | 080620   | 4.00 | 48.00  | 151.00   | 143.81 | 5.00        | 6,902.88 |
|               |                      |          |      |        |          |        |             |          |
|               |                      |          |      |        |          |        |             |          |
|               |                      |          |      |        |          |        |             |          |
|               |                      |          |      |        |          |        |             |          |
|               |                      |          |      |        |          |        |             |          |
|               |                      |          |      |        |          |        |             |          |
|               |                      |          |      |        |          |        |             |          |
|               |                      |          |      |        |          |        |             |          |
|               |                      |          |      |        |          |        |             |          |
|               |                      |          |      |        |          |        |             |          |
|               |                      |          |      |        |          |        |             |          |
|               |                      |          |      |        |          |        |             |          |
|               |                      |          |      |        |          |        |             |          |
|               |                      | Total    | 4    | 48     |          | Total  |             | 6,902.88 |
| Other Charges |                      |          |      |        |          | rges   |             | 79.98    |

Other Charges

WAGES Rounding Differ

80.00 -0.02

 Other Charges
 79.98

 CGST TAX
 174.57

 SGST TAX
 174.57

 Net Amount
 7,332.00

Amount In Words Rupees Seven Thousand Three Hundred Thirty Two Only.

Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305 IFSC CODE- HDFC0003630

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST   |
|----------|---------------------|---------------------|---------------|--------|
|          |                     | value               | value         | Value  |
| 080620   | CGST 2.5%+SGST 2.5% | 6,982.88            | 174.57        | 174.57 |
|          |                     |                     |               |        |
|          |                     |                     |               |        |
|          |                     |                     |               |        |
|          |                     |                     |               |        |

## **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**