

## TAX INVOICE

Original

GSTIN : 08ALEPA7401J1ZE

R A ENTERPRISES

41-2319554,7014029531

Pan No : ALEPA7401J

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

FSSAI LIC.No: 12221026000268

## Buyer

PREM KUMAR KHERATEL

State : Rajasthan

Code : 08

Invoice No. 3742

Dated

29/03/2024

Mode/Terms Of Payment : CASH

GSTIN : Unknown

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SNB118	080620	6.00	60.00	119.05	5.00	7,143.00
		Total	6	60	Total	7,143.00	

## Other Charges

Rounding Differ

-0.16

Other Charges	-0.16
CGST TAX	178.58
SGST TAX	178.58
Net Amount	7,500.00

Amount In Words Rupees Seven Thousand Five Hundred 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%	7,143.00	178.58	178.58

## 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