

## 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

20

01/04/2024

Pymt Mode: CREDIT

Transporter LOSAL LAKHDATAR

Vehicle No

Delivery Station : KHUD

Broker MURARI JI

IRN No b694cbd4a9578548fc48b52123da3ef35b12129ec2fa822b5f138e696  
45ed902

ACK No 172414713682541 Date : 01/04/2024

Buyer

BHUMIKA GENRAL STORE KHOOR

KHOOR

Pin : 332023

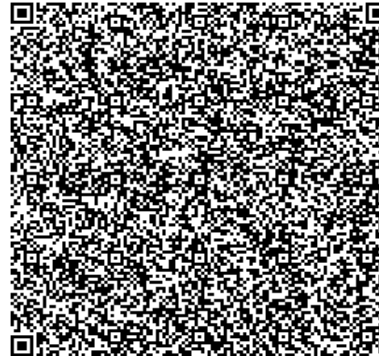
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGTPJ0265D1ZE

PAN No. AGTPJ0265D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SDM74	080620	3.00	30.00	195.00	185.71	5.00	5,571.30
		Total	3	30	Total		5,571.30	

## Other Charges

WAGES Rounding Differ  
50.00 -0.36

Other Charges	49.64
CGST TAX	140.53
SGST TAX	140.53
Net Amount	5,902.00

Amount In Words Rupees Five Thousand Nine Hundred Two 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%	5,621.30	140.53	140.53

## 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