

## 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

840

10/06/2024

Pymt Mode: CREDIT

Transporter BALI

Vehicle No

Delivery Station : KATUMBAR

Broker KALU JI BROKER

IRN No e05d89d71412bb442e43bfd3366601a6696e3a36678f942ac5f1d13b  
54b4b8f5

ACK No 172415166785957

Date : 10/06/2024

Buyer

GIRIRAJ PRASAD RAKESH KUMAR KATUMBER

WARD NO 12, PLOT NO 7, MAIN

MARKET, KATHUMAR, Alwar,

Rajasthan, 321605

KATUMBER

Pin : 321605

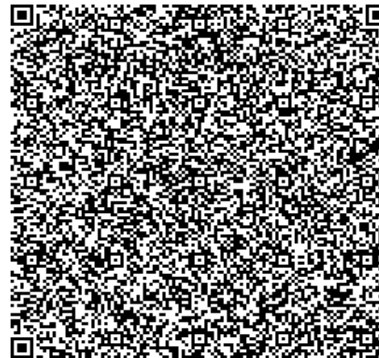
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CCWPR2013N1ZY

PAN No. CCWPR2013N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SHN129	080620	6.00	60.00	190.00	180.95	5.00	10,857.00
		Total	6	60		Total		10,857.00

## Other Charges

WAGES Rounding Differ  
80.00 0.14

Other Charges	80.14
CGST TAX	273.43
SGST TAX	273.43
Net Amount	11,484.00

Amount In Words Rupees Eleven Thousand Four Hundred Eighty 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%	10,937.00	273.43	273.43

## 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