

## 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

3560

07/03/2024

Pymt Mode: CREDIT

Transporter KAILASH

Vehicle No

Delivery Station : SAWAIMADHOPUR

Broker R K RAJEEVJI

IRN No 71069ec69885775aa0e17535c73d02ac5152c4129fd00f0072084a1b  
7cc8e99b

ACK No 172414554003585 Date : 07/03/2024

Buyer

**MOOLCHAND SUHAGMAL PANSARI SAWAI MADHOPU**

SADAR BAZAR, CITY, Sawai Madhopur,

Rajasthan, 322021

SAWAI MADHOPUR

Pin : 322021

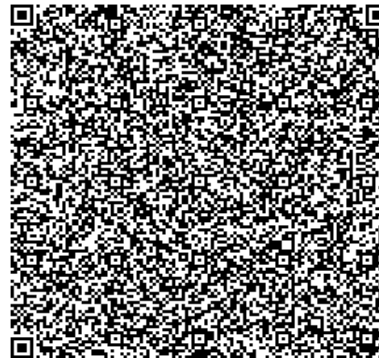
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABFPJ0859A1Z0

PAN No. ABFPJ0859A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN MSP121/184	080620	6.00	60.00	180.00	171.43	5.00	10,285.80
		Total	6	60		Total		10,285.80

**Other Charges**

WAGES Rounding Differ  
80.00 -0.10

Other Charges	79.90
CGST TAX	259.15
SGST TAX	259.15
<b>Net Amount</b>	<b>10,884.00</b>

Amount In Words Rupees Ten Thousand Eight 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%	10,365.80	259.15	259.15

**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