

## 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

3691

21/03/2024

Pymt Mode: CASH

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker

Buyer

MANOHAR KIRANA BHARTPUR

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods         | HSN Code | Qty  | Weight | STP Rate | Rate   | GST Rate | Amount   |
|------|------------------------------|----------|------|--------|----------|--------|----------|----------|
| 1    | GRAPES DRIED RAISIN<br>VAM89 | 080620   | 6.00 | 60.00  | 123.00   | 117.14 | 5.00     | 7,028.40 |
|      |                              | Total    | 6    | 60     |          | Total  |          | 7,028.40 |

**Other Charges**

Rounding Differ

0.18

Other Charges

0.18

CGST TAX

175.71

SGST TAX

175.71

**Net Amount****7,380.00**

Amount In Words Rupees Seven Thousand Three Hundred Eighty 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% | 7,028.40         | 175.71     | 175.71     |

**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