Original **TAX INVOICE**

Dated

02/12/2024

R A ENTERPRISES

13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR

JAIPUR-302001

Phone: 0141-2319554,7014029531 FSSAI LIC.No: 12221026000268

State Code: 08 State: Rajasthan

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

Delivery Station: CHURU

Pymt Mode: CREDIT

Transporter CHETAN

Invoice No.

Vehicle No

2726

Broker **GOVINDAM**

Buyer Details:

BACHU MAL PESU MAL CHURU GSTIN: UnRegistered

CHURU Pin: State: Rajasthan Code: **08**

| | | i | i. | | | | | |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
| 1 | GRAPES DRIED RAISIN | 080620 | 2.00 | 20.00 | 205.00 | 195.24 | 5.00 | 3,904.80 |
| 2 | GRAPES DRIED RAISIN | 080620 | 4.00 | 40.00 | 220.00 | 209.52 | 5.00 | 8,380.80 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | 6 | 60 | | Total | | 12,285.60 |
| - | | i otai | U | | 0.1 01 | · Jiui | | 12,200.00 |

Other Charges

WAGES Rounding Differ

80.00 0.12 Other Charges 80.12 **CGST TAX** 309.14 SGST TAX 309.14 **Net Amount** 12,984.00

Amount In Words Rupees Twelve Thousand Nine 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% | 12,365.60 | 309.14 | 309.14 |

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

