Original **TAX INVOICE**

Dated

18/12/2024

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

Broker **BABULALJI KKD** Buyer Details:

Pymt Mode: CREDIT

Transporter AMBIKA

Delivery Station: MITDI

Invoice No.

Vehicle No

2919

GSTIN: UnRegistered

SAWATI JEN METHDI

MITDI Pin: State: Rajasthan Code: **08**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|-------------|----------|
| 1 | GRAPES DRIED RAISIN | 080620 | 2.00 | 20.00 | 200.00 | 190.48 | 5.00 | 3,809.60 |
| 2 | GRAPES DRIED RAISIN | 080620 | 1.00 | 12.00 | 220.00 | 209.52 | 5.00 | 2,514.24 |
| | | | | | | . | | 0.000.04 |
| | | Total | 3 | 32 | | Total | | 6,323.84 |

Other Charges

WAGES Rounding Differ

80.00 -0.04

79.96 Other Charges **CGST TAX** 160.10 SGST TAX 160.10 **Net Amount** 6,724.00

Amount In Words Rupees Six Thousand Seven Hundred Twenty 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% | 6,403.84 | 160.10 | 160.10 |

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

