

## 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

2056

02/10/2024

Pymt Mode: CREDIT

Transporter RAM LAKHAN

Vehicle No

Delivery Station : PAVATA

Broker GANESH JI

IRN No 6e948e8c5b65e91da0c067898dde5289447ab700e1b34e99a07a564  
d111b0b52

ACK No 172415923500188

Date : 02/10/2024

Buyer

**BALJI MEGHA MART POWTA**

POWTA

Pin : 303106

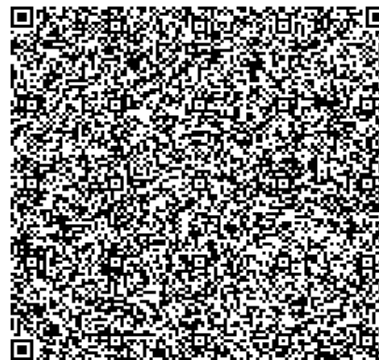
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CWCP8551C1ZC

PAN No. CWCPS8551C



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN ALM105/89	080620	6.00	60.00	260.00	247.62	5.00	14,857.20
2	GRAPES DRIED RAISIN BKP119/180	080620	6.00	60.00	290.00	276.19	5.00	16,571.40
		Total	12	120		Total		31,428.60

**Other Charges**

WAGES Rounding Differ  
160.00 -0.04

Other Charges	159.96
CGST TAX	789.72
SGST TAX	789.72
<b>Net Amount</b>	<b>33,168.00</b>

Amount In Words **Rupees Thirty Three Thousand One Hundred Sixty Eight 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%	31,588.60	789.72	789.72

**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