

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

2687

28/11/2024

Pymt Mode: CASH

Transporter

Vehicle No

Delivery Station : NONE

Broker

Buyer

UNION BANK OF INDIA

CBC JAIPUR

Buyer Details :

GSTIN : 08AAACU0564G1ZH

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | BADAM 1KG | 08021200 | 1.00 | 16.00 | 720.00 | 642.86 | 12.00 | 10,285.76 |
| 2 | GRAPES DRIED RAISIN | 080620 | 2.00 | 16.00 | 232.19 | 221.13 | 5.00 | 3,538.08 |
| | | Total | 3 | 32 | | Total | | 13,823.84 |

Other Charges

Rounding Differ

-0.04

Other Charges

-0.04

CGST TAX

705.60

SGST TAX

705.60

Net Amount

15,235.00

Amount In Words Rupees Fifteen Thousand Two Hundred Thirty Five 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 |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 10,285.76 | 617.15 | 617.15 |
| 080620 | CGST 2.5%+SGST 2.5% | 3,538.08 | 88.45 | 88.45 |

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