

## 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

1879

19/09/2024

Pymt Mode: CREDIT

Transporter AADRASH JAIPUR JHALAWAR

Vehicle No

Delivery Station : BHAWANI MANDI

Broker

RAMSWAROOP JI BROKER

IRN No 31d959034aee236307dc8a706a20db587c7dc43b6730323a443aa6a  
9f1a6724a

ACK No 172415829277966

Date : 19/09/2024

Buyer

GIRIRAJ PRASAD GHANSHYAM DAS

1, NEAR GIRLS SCHOOL CHAURAHA,

BHAWANI MANDI

Pin : 326502

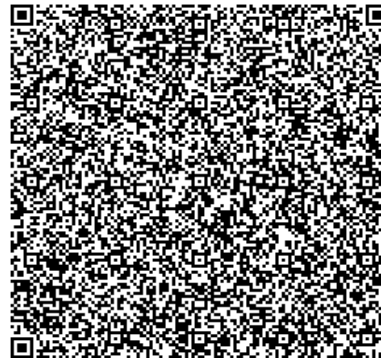
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AINPG4542L1ZX

PAN No. AINPG4542L



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SBG17/26	080620	6.00	60.00	188.00	179.05	5.00	10,743.00
		Total	6	60		Total		10,743.00

## Other Charges

WAGES Rounding Differ  
80.00 -0.16

Other Charges	79.84
CGST TAX	270.58
SGST TAX	270.58
Net Amount	11,364.00

Amount In Words Rupees Eleven Thousand Three Hundred Sixty 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%	10,823.00	270.58	270.58

## 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