

## TAX INVOICE

Original

<b>R A ENTERPRISES</b>  <b>13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR JAIPUR-302001</b>  <b>Phone: 0141-2319554</b> <b>FSSAI LIC.No: 12221026000268</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ALEPA7401J1ZE</b> Pan No :					Invoice No.      Dated <b>3531</b> <b>25/01/2022</b>		
Buyer <b>JINDAL KIRANA STORE HINDON</b>  <b>HINDONG</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>HINDON</b>  Broker <b>ARVIND JI BROKER</b>  Buyer Details : GSTIN : <b>08AGTPG9473G1ZR</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	5.00	50.00	209.52	5.00	10,476.19
2	GRAPES DRIED RAISIN	080620	1.00	10.00	209.52	5.00	2,095.23
		Total	<b>6</b>	<b>60</b>	Total		12,571.42

<b>Other Charges</b> WAGES      Rounding Differ 120.00      0.02	Other Charges      120.02 CGST TAX      317.28 SGST TAX      317.28 <b>Net Amount      13,326.00</b>
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Amount In Words **Rupees Thirteen Thousand Three Hundred Twenty Six 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%	12,691.42	317.28	317.28

**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