

TAX INVOICE

Original

R A ENTERPRISES13, 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

2090

21/10/2023

Pymt Mode: CREDIT

Transporter AGARWAL

Vehicle No

Delivery Station : KHERTAL

Broker SHELESHJI BROKER

Buyer

NIRANJAN LAL KHERTAL

Buyer Details :

GSTIN : UnRegistered

KHERATAL

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 | 30.00 | 125.00 | 119.05 | 5.00 | 3,571.50 |
| | | Total | 2 | 30 | | Total | | 3,571.50 |

Other Charges

WAGES Rounding Differ
50.00 0.42

| | |
|-------------------|-----------------|
| Other Charges | 50.42 |
| CGST TAX | 90.54 |
| SGST TAX | 90.54 |
| Net Amount | 3,803.00 |

Amount In Words Rupees Three Thousand Eight Hundred Three 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% | 3,621.50 | 90.54 | 90.54 |

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