

## 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

467

04/05/2024

Pymt Mode: CREDIT

Transporter LOSAL LAKHDATAR

Vehicle No

Delivery Station : KHUD

Broker MURARI JI

IRN No 6583590c5aa0a7ead7590ac3fadfb40c5e95d34212bf96e02c27059d  
6cb76e9b

ACK No 172414926279873

Date : 04/05/2024

Buyer

BHUMIKA GENRAL STORE KHOOR

KHOOR

Pin : 332023

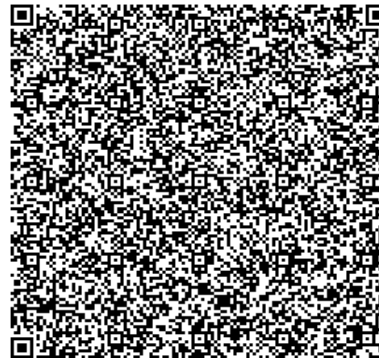
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGTPJ0265D1ZE

PAN No. AGTPJ0265D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN GDS79	080620	5.00	50.00	205.00	195.24	5.00	9,762.00
		Total	5	50		Total		9,762.00

## Other Charges

WAGES Rounding Differ  
80.00 -0.10

Other Charges	79.90
CGST TAX	246.05
SGST TAX	246.05
Net Amount	10,334.00

Amount In Words Rupees Ten Thousand Three Hundred Thirty 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%	9,842.00	246.05	246.05

## Remarks:

## Terms :

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- OUR RESPONSIBILITY CEASES ONCE THE GOOD LEAVE OUR PREMISES.
- INTEREST WILL BE CHARGED @24% IF PAYMENT IS NOT MADE WITHIN 7 DAYS.
- ALL DISPUTE ARE SUBJECT TO JAIPUR JURISDICTION ONLY.

For R A ENTERPRISES

Authorised Signatory