


## TAX INVOICE

Original

|   |                              |   |            |            |   |        |           |           |          |                 |                  |            |            |        |                     |           |        |        |
|---|------------------------------|---|------------|------------|---|--------|-----------|-----------|----------|-----------------|------------------|------------|------------|--------|---------------------|-----------|--------|--------|
| <b>R A ENTERPRISES</b><br>13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR<br>JAIPUR-302001<br>Phone: 0141-2319554,7014029531<br>FSSAI LIC.No: 12221026000268<br>State : Rajasthan State Code : 08<br>GSTIN : 08ALEPA7401J1ZE Pan No : ALEPA7401J    |                              |   |            |            | Invoice No. 826 Dated 10/06/2024<br>Pymt Mode: CASH<br>Transporter MAHUWA MANDAWAR<br>Vehicle No<br>Delivery Station : DAUSA<br>Broker      |        |           |           |          |                 |                  |            |            |        |                     |           |        |        |
| Buyer<br><b>MURARI TRADARS DOUSA</b><br><br>Pin : State : Rajasthan Code : 08   |                              |   |            |            | Buyer Details :<br>GSTIN : Unknown  |        |           |           |          |                 |                  |            |            |        |                     |           |        |        |
| SNo.  | Description Of Goods         | HSN Code  | Qty        | Weight     | STP Rate  | Rate   | GST Rate  | Amount    |          |                 |                  |            |            |        |                     |           |        |        |
| 1   | GRAPES DRIED RAISIN<br>BRK89 | 080620  | 12.00      | 120.00     | 111.00  | 105.71 | 5.00      | 12,685.20 |          |                 |                  |            |            |        |                     |           |        |        |
|   |                              | Total   | 12         | 120        | Total   |        | 12,685.20 |           |          |                 |                  |            |            |        |                     |           |        |        |
| <b>Other Charges</b><br>Rounding Differ<br>-0.46  |                              |   |            |            | Other Charges -0.46<br>CGST TAX 317.13<br>SGST TAX 317.13<br><b>Net Amount 13,319.00</b>  |        |           |           |          |                 |                  |            |            |        |                     |           |        |        |
| Amount In Words Rupees Thirteen Thousand Three Hundred Nineteen Only.   |                              |   |            |            |   |        |           |           |          |                 |                  |            |            |        |                     |           |        |        |
| <b>Our Bankers :</b><br>BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630<br>A/c No.- 50200023552305<br>IFSC CODE- HDFC0003630   |                              | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>080620</td><td>CGST 2.5%+SGST 2.5%</td><td>12,685.20</td><td>317.13</td><td>317.13</td></tr></table> |            |            |   |        |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 080620 | CGST 2.5%+SGST 2.5% | 12,685.20 | 317.13 | 317.13 |
| HSN Code  | Tax Description              | Assessable Value  | CGST Value | SGST Value |   |        |           |           |          |                 |                  |            |            |        |                     |           |        |        |
| 080620  | CGST 2.5%+SGST 2.5%          | 12,685.20   | 317.13     | 317.13     |   |        |           |           |          |                 |                  |            |            |        |                     |           |        |        |
| <b>Remarks:</b>   |                              |   |            |            |   |        |           |           |          |                 |                  |            |            |        |                     |           |        |        |
| <b>Terms :</b><br>1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.<br>2.OUR RESPONSIBILITY CEASES ONCE THE GOOD LEAVE OUR PREMISES.<br>3.INTEREST WILL BE CHARGED @24% IF PAYMENT IS NOT MADE WITHIN 7 DAYS.<br>4.ALL DISPUTE ARE SUBJECT TO JAIPUR JURISDICTION ONLY. |                              |   |            |            | <b>For R A ENTERPRISES</b><br><br>Authorised Signatory |        |           |           |          |                 |                  |            |            |        |                     |           |        |        |