

## 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

**1832****16/09/2024**Pymt Mode: **CREDIT**Transporter **AADRASH JAIPUR JHALAWAR**

Vehicle No

Delivery Station : **BHAWANI MANDI**

Broker

Buyer

**GIRIRAJ PRASAD GHANSHYAM DAS****1, NEAR GIRLS SCHOOL CHAURAHA,****BHAWANI MANDI****Pin : 326502****State : Rajasthan****Code : 08**

Buyer Details :

**GSTIN : 08AINPG4542L1ZX****PAN No. AINPG4542L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SKA42	080620	6.00	60.00	155.00	147.62	5.00	8,857.20
2	GRAPES DRIED RAISIN VDM25/38	080620	6.00	60.00	170.00	161.90	5.00	9,714.00
3	GRAPES DRIED RAISIN ART72/109	080620	6.00	60.00	190.00	180.95	5.00	10,857.00
4	GRAPES DRIED RAISIN NSB90/136	080620	6.00	60.00	220.00	209.52	5.00	12,571.20
5	GRAPES DRIED RAISIN MVS36/54	080620	6.00	60.00	180.00	171.43	5.00	10,285.80
6	GRAPES DRIED RAISIN RA54/81	080620	6.00	60.00	185.00	176.19	5.00	10,571.40
		<b>Total</b>	<b>36</b>	<b>360</b>		<b>Total</b>		<b>62,856.60</b>

**Other Charges**

WAGES Rounding Differ

480.00 -0.46

Other Charges 479.54

CGST TAX 1,583.43

SGST TAX 1,583.43

**Net Amount 66,503.00**Amount In Words **Rupees Sixty Six Thousand Five 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%	63,336.60	1,583.43	1,583.43

**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