

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

1520**23/08/2024**Pymt Mode: **CASH**Transporter **BALI**

Vehicle No

Delivery Station : **BAYANA**

Broker

Buyer

PAWAN JI BAYANA

Buyer Details :

GSTIN : **Unknown**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN JRM95	080620	6.00	60.00	101.00	96.19	5.00	5,771.40
		Total	6	60		Total		5,771.40

Other Charges

Rounding Differ

0.02

Other Charges

0.02

CGST TAX

144.29

SGST TAX

144.29

Net Amount**6,060.00**Amount In Words **Rupees Six Thousand Sixty 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%	5,771.40	144.29	144.29

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