

## TAX INVOICE

Original

<b>R A ENTERPRISES</b>  <b>13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR JAIPUR-302001</b>  <b>Phone: 0141-2319554,7014029531</b> <b>FSSAI LIC.No: 12221026000268</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ALEPA7401J1ZE</b> Pan No : <b>ALEPA7401J</b>					Invoice No.      Dated <b>1541</b> <b>24/08/2024</b>  Pymt Mode: <b>CASH</b> Transporter <b>ARAWALI</b> Vehicle No Delivery Station : <b>NADOTI</b>  Broker			
Buyer <b>MADAN SHOAN NADOTI</b>       <div style="text-align: right;">Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></div>					Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN MBS25	080620	6.00	60.00	102.00	97.14	5.00	5,828.40
		Total	6	60			Total	5,828.40

<b>Other Charges</b> Rounding Differ 0.18	Other Charges      0.18 CGST TAX      145.71 SGST TAX      145.71 <b>Net Amount      6,120.00</b>
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Amount In Words **Rupees Six Thousand One Hundred Twenty 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%	5,828.40	145.71	145.71

**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