Original **TAX INVOICE**

Dated

28/08/2024

R A ENTERPRISES

13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR

JAIPUR-302001

Phone: 0141-2319554,7014029531 FSSAI LIC.No: 12221026000268

State Code: 08 State: Rajasthan

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

Broker **ANIL JI BROKER**

Delivery Station: MALAKHERA

Pymt Mode: CREDIT

Transporter AGARWAL

VIPIN TRADARS MALAKEHDA

Buyer Details:

Invoice No.

Vehicle No

1596

GSTIN: UnRegistered

Pin: State: Rajasthan **MALAKHERA** Code: **08**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------------|----------|------|--------|----------|--------|-------------|----------|
| 1 | GRAPES DRIED RAISIN NVG42 | 080620 | 6.00 | 60.00 | 165.00 | 157.14 | | 9,428.40 |
| | | Total | 6 | 60 | | Total | | 9,428.40 |

Other Charges

WAGES Rounding Differ

80.00 0.18 Other Charges 80.18 **CGST TAX** 237.71 SGST TAX 237.71 **Net Amount** 9,984.00

Amount In Words Rupees Nine Thousand Nine Hundred Eighty 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% | 9,508.40 | 237.71 | 237.71 | | | | | | |

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

