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. **697** Dated **27/05/2024**

Pymt Mode: **CREDIT**

Transporter **PANKAJ ROADWAYS**

Vehicle No

Delivery Station : **BUNDI**

Broker **SELF**

Buyer

SHUBHAM ENT BUNDI

BUNDI Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SDS53	080620	6.00	60.00	180.00	171.43	5.00	10,285.80
2	GRAPES DRIED RAISIN	080620	4.00	48.00	177.00	168.57	5.00	8,091.36
		Total	**10**	**108**		Total		18,377.16

Other Charges

WAGES	Rounding Differ
160.00	-0.02

Other Charges	159.98
CGST TAX	463.43
SGST TAX	463.43
Net Amount	**19,464.00**

Amount In Words **Rupees Nineteen Thousand Four Hundred Sixty 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%	18,537.16	463.43	463.43

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

This is Computer Generated Invoice

E. & O.E.