

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

2218

14/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ09GD5154

Delivery Station : JAIPUR

Eway Bill No. 751468400364

Broker

IRN No 2ed994410899359b04fdcd9c131870f4f82c6e789b646c28be3bf2bec
f82fb8a

ACK No 172416013859841

Date : 14/10/2024

Buyer

RAVIKUMAR DEEPAKKUMAR

JAIPUR

Pin : 302013

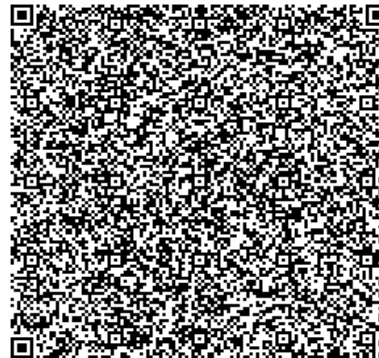
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUMPG0467B1ZV

PAN No. AUMPG0467B



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|--------|----------|----------|--------|----------|------------|
| 1 | GRAPES DRIED RAISIN | 080620 | 470.00 | 4,700.00 | 0.00 | 130.00 | 5.00 | 611,000.00 |
| | | Total | 470 | 4,700 | | Total | | 611,000.00 |

Other Charges

| | |
|-------------------|-------------------|
| Other Charges | 0.00 |
| CGST TAX | 15,275.00 |
| SGST TAX | 15,275.00 |
| Net Amount | 641,550.00 |

Amount In Words Rupees Six Lakh Forty One Thousand Five Hundred Fifty Only.

Our Bankers :

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

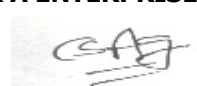
A/c No.- 50200023552305

IFSC CODE- HDFC0003630

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 080620 | CGST 2.5%+SGST 2.5% | 611,000.00 | 15,275.00 | 15,275.00 |

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