


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. 2519 Dated 11/11/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAISASLMER Broker BALAJI BROKERS																																								
IRN No a766de943034f7dedac345b22d5071f436348f9ca92c03250b442107004a7dd9 ACK No 172416200091469 Date : 11/11/2024																																												
Buyer SHIV NARAYAN OM PRAKASH SHIVNARAYAN OM PRAKASHJAISALMER, GRAMIN BUS STAND JAISASLMER Pin : 345001 State : Rajasthan Code : 08 Phone : GSTIN : 08AGSPB8389H1ZQ PAN No. AGSPB8389H																																												
<table border="1"><thead><tr><th>SN.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>GRAPES DRIED RAISIN</td><td>080620</td><td>7.00</td><td>70.00</td><td>215.00</td><td>204.76</td><td>5.00</td><td>14,333.20</td></tr><tr><td>2</td><td>GRAPES DRIED RAISIN</td><td>080620</td><td>6.00</td><td>60.00</td><td>205.00</td><td>195.24</td><td>5.00</td><td>11,714.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>13</td><td>130</td><td colspan="2">Total</td><td colspan="2">26,047.60</td></tr></tbody></table>									SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN	080620	7.00	70.00	215.00	204.76	5.00	14,333.20	2	GRAPES DRIED RAISIN	080620	6.00	60.00	205.00	195.24	5.00	11,714.40			Total	13	130	Total		26,047.60	
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Amount In Words Rupees Twenty Seven Thousand Three Hundred Fifty Only.																																												
Our Bankers : BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 A/c No.- 50200023552305 IFSC CODE- HDFC0003630					<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>080620</td><td>CGST 2.5%+SGST 2.5%</td><td>26,047.60</td><td>651.19</td><td>651.19</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	26,047.60	651.19	651.19																										
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IRN No f829e03bf200357d639f9a862c76d6082b15b358ca408d33de638d03ec5945c7 ACK No 172416200136249 Date : 11/11/2024																																			
Buyer HITKARI FOOD PVT LTD SHOP No. 145,, NEW DHAN MANDI,, DHAN MANDI MANDI,, SRI GANGANAGAR, Sri Ganganagar, Rajasthan, 335001 JAIPUR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAECH3961Q1ZY PAN No. AAECH3961Q																																			
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Other Charges Rounding Differ -0.28					Other Charges -0.28 CGST TAX 1,453.34 SGST TAX 1,453.34 Net Amount 61,040.00																														
Amount In Words Rupees Sixty One Thousand Forty Only.																																			
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