

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.

Dated

3486

02/03/2024

Pymt Mode: CASH

Transporter GLOBE QTS

Vehicle No

Delivery Station : KHERTAL

Broker GIRIRAJ JI BROKER

Buyer

PREM KUMAR KHERATAL

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|---------------------------------|----------|-------|--------|----------|--------|----------|-----------|
| 1 | GRAPES DRIED RAISIN SPJ40/60 | 080620 | 10.00 | 100.00 | 126.00 | 120.00 | 5.00 | 12,000.00 |
| | | Total | 10 | 100 | | Total | | 12,000.00 |

Other Charges

| | |
|---------------|-----------|
| Other Charges | 0.00 |
| CGST TAX | 300.00 |
| SGST TAX | 300.00 |
| Net Amount | 12,600.00 |

Amount In Words Rupees Twelve Thousand Six Hundred 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% | 12,000.00 | 300.00 | 300.00 |

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