

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

2386

26/10/2024

Pymt Mode: CREDIT

Transporter AGARWAL

Vehicle No

Delivery Station : LAXMANGARH

Broker ANIL JI BROKER

IRN No eed2778c0d5c6459a553de32e030646b91f132f437a1f15e029308db
3716dc1a

ACK No 172416100872715 Date : 26/10/2024

Buyer

M/s Kamlesh Kumar Sahu

Near PNB BankShup No.

01Lachhmangarh, Jaluki Road

LAXMANGARH

Pin : 321607

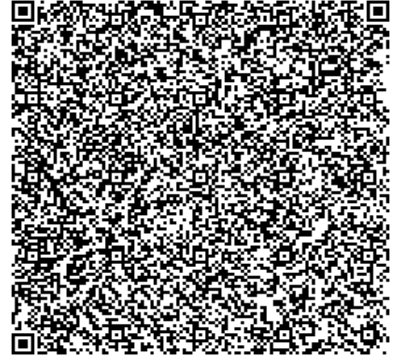
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EMCPK7835M2ZF

PAN No. EMCPK7835M



| SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|-----|---------------------------------|----------|-------|--------|----------|--------|-----------|-----------|
| 1 | GRAPES DRIED RAISIN RGG22/33 | 080620 | 12.00 | 120.00 | 200.00 | 190.48 | 5.00 | 22,857.60 |
| | | Total | 12 | 120 | Total | | 22,857.60 | |

Other Charges

WAGES Rounding Differ
160.00 -0.48

| | |
|---------------|-----------|
| Other Charges | 159.52 |
| CGST TAX | 575.44 |
| SGST TAX | 575.44 |
| Net Amount | 24,168.00 |

Amount In Words Rupees Twenty Four Thousand One Hundred Sixty Eight 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% | 23,017.60 | 575.44 | 575.44 |

Remarks:

Terms :

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- OUR RESPONSIBILITY CEASES ONCE THE GOOD LEAVE OUR PREMISES.
- INTEREST WILL BE CHARGED @24% IF PAYMENT IS NOT MADE WITHIN 7 DAYS.
- ALL DISPUTE ARE SUBJECT TO JAIPUR JURISDICTION ONLY.

For R A ENTERPRISES

Authorised Signatory