Original **TAX INVOICE**

R A ENTERPRISES

13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR

JAIPUR-302001

Phone: 0141-2319554,7014029531 FSSAI LIC.No: 12221026000268

State Code: 08 State: Rajasthan

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J Pymt Mode: CREDIT

Transporter AADRASH JAIPUR JHALAWAR

Dated

19/02/2024

Vehicle No

Invoice No.

3344

Delivery Station: BHAWANI MANDI

Broker **RAMSWAROOP JI BROKER**

GIRIRAJ PRASAD GHANSHYAM DAS

1, NEAR GIRLS SCHOOL CHAURAHA,

Buyer Details:

GSTIN: 08AINPG4542L1ZX

PAN No. AINPG4542L

Pin: 326502 State: Rajasthan **BHAWANI MANDI** Code: **08**

| | | + | ļ | | | | | |
|------|---------------------------------|----------|------|--------|------------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
| 1 | GRAPES DRIED RAISIN BRJ55/84 | 080620 | 6.00 | 60.00 | 190.00 | 180.95 | 5.00 | 10,857.00 |
| 2 | GRAPES DRIED RAISIN SRD105 | 080620 | 6.00 | 60.00 | 160.00 | 152.38 | 5.00 | 9,142.80 |
| | | Total | 12 | 120 | | Total | | 19,999.80 |
| | | TOTAL | 12 | 120 | Othor Char | | | 19,999.60 |
| | | | | | | | | |

Other Charges

WAGES Rounding Differ

160.00 0.20 Other Charges 160.20 **CGST TAX** 504.00 SGST TAX 504.00

Net Amount 21,168.00

Amount In Words Rupees Twenty One Thousand One Hundred Sixty Eight Only.

Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305

IFSC CODE- HDFC0003630

| | <u> </u> | | | |
|----------|---------------------|---------------------|---------------|---------------|
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| 080620 | CGST 2.5%+SGST 2.5% | 20,159.80 | 504.00 | 504.00 |

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