

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

2482

07/11/2024

Pymt Mode: CREDIT

Transporter RAM LAKHAN

Vehicle No

Delivery Station : PAVATA

Broker GANESH JI

IRN No 64c6bffd3026af98ecbe47ea0b928dac733a7c035709ab1d5d5b0d2b
bc7c8c18

ACK No 172416173038184 Date : 07/11/2024

Buyer

BALJI MEGHA MART POWTA

POWTA

Pin : 303106

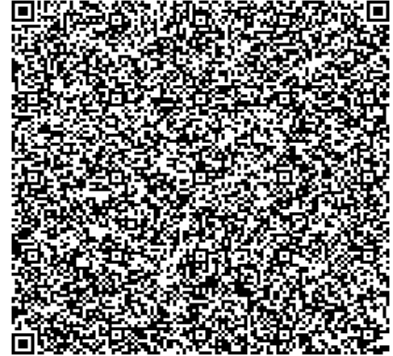
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CWCP8551C1ZC

PAN No. CWCPS8551C



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------------------|----------|------|--------|----------|--------|-----------|-----------|
| 1 | GRAPES DRIED RAISIN MSJ70/104 | 080620 | 6.00 | 60.00 | 210.00 | 200.00 | 5.00 | 12,000.00 |
| 2 | GRAPES DRIED RAISIN CBA6 | 080620 | 6.00 | 60.00 | 200.00 | 190.48 | 5.00 | 11,428.80 |
| | | Total | 12 | 120 | Total | | 23,428.80 | |

Other Charges

WAGES Rounding Differ
160.00 -0.24Other Charges 159.76
CGST TAX 589.72
SGST TAX 589.72
Net Amount 24,768.00

Amount In Words Rupees Twenty Four Thousand Seven 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% | 23,588.80 | 589.72 | 589.72 |

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