

## TAX INVOICE

Original

<b>R A ENTERPRISES</b> <b>13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR JAIPUR-302001</b> <b>Phone: 0141-2319554,7014029531</b> <b>FSSAI LIC.No: 12221026000268</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ALEPA7401J1ZE</b> <b>Pan No : ALEPA7401J</b>					Invoice No.      Dated <b>1986</b> <b>27/09/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>BALI</b> Vehicle No Delivery Station : <b>KATUMBAR</b> Broker <b>ANIL JI BROKER</b>	
Buyer <b>MADAN LAL KEDAR NATH KATUMBAR</b>  <b>KATUMBAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN ARP72/102	080620	6.00	60.00	190.00	180.95	5.00	10,857.00
		Total	<b>6</b>	<b>60</b>		Total		10,857.00

<b>Other Charges</b> WAGES      Rounding Differ 80.00      0.14					Other Charges      80.14 CGST TAX      273.43 SGST TAX      273.43 <b>Net Amount      11,484.00</b>	
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Amount In Words **Rupees Eleven Thousand Four Hundred Eighty Four 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%	10,937.00	273.43	273.43

**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