Original **TAX INVOICE**

Delivery Station: BHUSAWAR

Pymt Mode: CREDIT

Transporter BALI

Dated

24/02/2025

R A ENTERPRISES

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

JAIPUR-302001

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

State: Rajasthan

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

State Code: 08

Broker **ARVIND JI BROKER**

RAMOTAR KIRANA STORE BHUSAWAR

Pin: State: Rajasthan Code: 08 **BHUSAWAR**

Buyer Details:

Invoice No.

Vehicle No

3569

GSTIN: UnRegistered

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|-------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | GRAPES DRIED RAISIN | 080620 | 5.00 | 50.00 | 221.00 | 210.48 | 5.00 | 10,524.00 |
| | | | | | | | | |
| 2 | GRAPES DRIED RAISIN | 080620 | 1.00 | 10.00 | 190.00 | 180.95 | 5.00 | 1,809.50 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | 6 | 60 | | Total | | 12,333.50 |
| Other | Other Charges | | | | | ges | | 79.82 |

Amount In Words Rupees Thirteen Thousand Thirty Four Only.

Our Bankers:

WAGES

80.00

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

Rounding Differ

A/c No.- 50200023552305

IFSC CODE- HDFC0003630

-0.18

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620 | CGST 2.5%+SGST 2.5% | 12,413.50 | 310.34 | 310.34 |

CGST TAX

SGST TAX

Net Amount

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



310.34

310.34

13,034.00