


## 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>					<b>Invoice No.      Dated</b> <b>3768      10/03/2025</b> <b>Pymt Mode: CREDIT</b> <b>Transporter KIRAN</b> <b>Vehicle No</b> <b>Delivery Station : JODHPUR</b> <b>Broker HARI OM JI</b>																														
<b>IRN No      a7a8169201bff3b5790ba2e29f93ec77adeb2d6807865d17d0f4bfbcc9bb283f</b> <b>ACK No      172517016837060      Date : 10/03/2025</b>																																			
<b>Buyer</b> <b>NANDKISHORE SONI AND COMPANY</b> <b>MANDORE MANDI JODHPUR, MANDORE MANDI</b> <b>JODHPUR</b> <b>Pin : 342001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08BJCPS0338H1Z8</b> <b>PAN No. BJCPS0338H</b>																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 35%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">STP Rate</th> <th style="width: 10%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 14%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GRAPES DRIED RAISIN</td> <td style="text-align: center;">080620</td> <td style="text-align: center;">20.00</td> <td style="text-align: center;">240.00</td> <td style="text-align: center;">218.00</td> <td style="text-align: center;">207.62</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">49,828.80</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;"><b>Total</b></td> <td style="text-align: center;"><b>20</b></td> <td style="text-align: center;"><b>240</b></td> <td colspan="2"></td> <td style="text-align: center;"><b>Total</b></td> <td style="text-align: right;"><b>49,828.80</b></td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	GRAPES DRIED RAISIN	080620	20.00	240.00	218.00	207.62	5.00	49,828.80			<b>Total</b>	<b>20</b>	<b>240</b>			<b>Total</b>	<b>49,828.80</b>
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<b>Other Charges</b> WAGES      Rounding Differ 240.00      -0.24					<b>Other Charges</b> 239.76 <b>CGST TAX</b> 1,251.72 <b>SGST TAX</b> 1,251.72 <b>Net Amount</b> <b>52,572.00</b>																														
<b>Amount In Words Rupees Fifty Two Thousand Five Hundred Seventy Two Only.</b>																																			
<b>Our Bankers :</b> BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 A/c No.- 50200023552305 IFSC CODE- HDFC0003630					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">080620</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">50,068.80</td> <td style="text-align: right;">1,251.72</td> <td style="text-align: right;">1,251.72</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	50,068.80	1,251.72	1,251.72																	
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<b>Terms :</b> 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.					<b>For R A ENTERPRISES</b>  <b>Authorised Signatory</b>																														