

## 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>3659      28/02/2025</b> <b>Pymt Mode: CREDIT</b> <b>Transporter KATHU SAYAM GOLDAN</b> <b>Vehicle No</b> <b>Delivery Station : KHATUSHYAM</b> <b>Eway Bill No. 781505962218</b> <b>Broker GOPAL JI BROKER</b>			
<b>Buyer</b> <b>GANES INTARPRISES KATHU</b>  <b>KHATUSHYAM</b> <b>Pin : 332602</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	20.00	300.00	185.00	176.19	5.00	52,857.00
2	GRAPES DRIED RAISIN 20	080620	20.00	300.00	200.00	190.48	5.00	57,144.00
3	GRAPES DRIED RAISIN	080620	6.00	60.00	240.00	228.57	5.00	13,714.20
		<b>Total</b>	<b>46</b>	<b>660</b>				
					<b>Total</b>		<b>123,715.20</b>	

<b>Other Charges</b> WAGES      Rounding Differ 880.00      0.02	<b>Other Charges</b> 880.02 <b>CGST TAX</b> 3,114.89 <b>SGST TAX</b> 3,114.89 <b>Net Amount</b> <b>130,825.00</b>
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Amount In Words **Rupees One Lakh Thirty Thousand Eight Hundred Twenty Five 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%	124,595.20	3,114.89	3,114.89

**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