

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ALEPA7401J1ZE</b> Pan No : <b>ALEPA7401J</b>					Invoice No.      Dated <b>3550</b> <b>19/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>CHETAN</b> Vehicle No Delivery Station : <b>CHURU</b>  Broker <b>GOVINDAM</b>			
Buyer <b>SHIV STORE</b>   <b>CHURU</b> Pin : <b>331001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AAYPA5949C1ZF</b> PAN No. <b>AAYP A5949C</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	4.00	40.00	215.00	204.76	5.00	8,190.40
		Total	4	40				8,190.40

<b>Other Charges</b> WAGES      Rounding Differ 80.00      0.08	Other Charges      80.08 CGST TAX      206.76 SGST TAX      206.76 <b>Net Amount      8,684.00</b>
---	---

Amount In Words **Rupees Eight Thousand Six 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%	8,270.40	206.76	206.76

**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