Original **TAX INVOICE**

Pymt Mode: CREDIT

Transporter CHETAN

Delivery Station: CHURU

Dated

21/02/2025

R A ENTERPRISES

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

JAIPUR-302001

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

RANI SATI TRADERS CHURU

State Code: 08 State: Rajasthan

GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J

GOVINDAM Buyer Details:

Invoice No.

Vehicle No

Broker

3558

GSTIN: 08AAKPA7184R1ZZ

PAN No. AAKPA7184R

CHURU Pin: 331001 State: Rajasthan Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|---------------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | GRAPES DRIED RAISIN Hpp88 | 080620 | 6.00 | 60.00 | 255.00 | 242.86 | 5.00 | 14,571.60 |
| | | Total | 6 | 60 | | Total | | 14,571.60 |

Other Charges

WAGES Rounding Differ

80.00 -0.18

79.82 Other Charges **CGST TAX** 366.29 366.29 SGST TAX **Net Amount** 15,384.00

Amount In Words Rupees Fifteen Thousand Three 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 | value | Value |
| | 080620 | CGST 2.5%+SGST 2.5% | 14,651.60 | 366.29 | 366.29 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Remarks:

Terms:

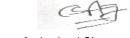
1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

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