

## TAX INVOICE

Original

## R A ENTERPRISES

13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR  
JAIPUR-302001

Phone: 0141-2319554,7014029531

FSSAI LIC.No: 12221026000268

State : Rajasthan

State Code : 08

GSTIN : 08ALEPA7401J1ZE

Pan No : ALEPA7401J

Invoice No.

Dated

1457

16/08/2024

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : CHURU

Broker GOVINDAM

IRN No 33d22573a4f24ed75caab108375af56c0871cc1db4f41c4fe2ffd98edb  
b0cfc7

ACK No 172415603826023 Date : 16/08/2024

Buyer

VINOD KUMAR PRABHU DAYAL CHURU

CHURU

Pin : 331001

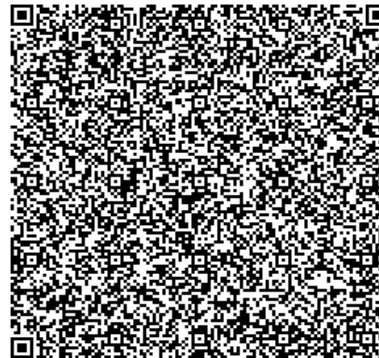
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BWVPP4468F1ZR

PAN No. BWVPP4468F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN KMM112	080620	1.00	10.00	345.00	328.57	5.00	3,285.70
		Total	1	10		Total		3,285.70

## Other Charges

WAGES Rounding Differ  
25.00 -0.24

Other Charges	24.76
CGST TAX	82.77
SGST TAX	82.77
Net Amount	3,476.00

Amount In Words Rupees Three Thousand Four Hundred Seventy Six 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%	3,310.70	82.77	82.77

## Remarks:

## Terms :

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- OUR RESPONSIBILITY CEASES ONCE THE GOOD LEAVE OUR PREMISES.
- INTEREST WILL BE CHARGED @24% IF PAYMENT IS NOT MADE WITHIN 7 DAYS.
- ALL DISPUTE ARE SUBJECT TO JAIPUR JURISDICTION ONLY.

For R A ENTERPRISES

Authorised Signatory