

## 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

1272

25/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No GOVIND BALAB PA

Delivery Station : CHOMU

Broker BANWARI JI

IRN No 0d9c5c75f4ceada8beff64975a3b8afed43511f022d93006fee7c2b956  
8dc24c

ACK No 172415468196538

Date : 26/07/2024

Buyer

KALYAN SAHAI DINESH KUMAR AGARWAL CHOMU

2, MORIJA ROAD, CHOMU, JAIPUR,

Jaipur, Rajasthan, 303702

CHOMU

Pin : 303702

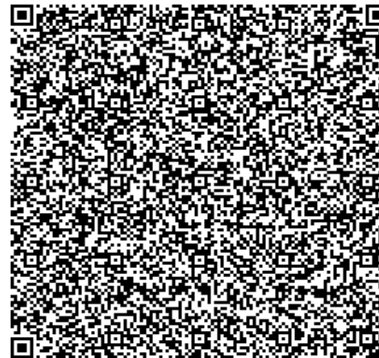
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADPPA0202L1ZV

PAN No. ADPPA0202L



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN AMM63/90	080620	2.00	20.00	175.00	166.67	5.00	3,333.40
		Total	2	20	Total		3,333.40	

## Other Charges

Rounding Differ

-0.08

Other Charges

-0.08

CGST TAX

83.34

SGST TAX

83.34

Net Amount

3,500.00

Amount In Words Rupees Three Thousand Five Hundred 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%	3,333.40	83.34	83.34

## 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