

## 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

563

11/05/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NOHAR

Broker GOVINDAM

IRN No 66bd55776549132793d7630fbeca4703a88f6f94aa988ed0333b2962  
8be66c86

ACK No 172414973064123 Date : 11/05/2024

Buyer

## KANDOI KIRANA AND CO NOHAR

null, KANDOI KIRANA CO, NOHAR,

NOHAR, Hanumangarh, Rajasthan,

335523

NOHAR

Pin : 335523

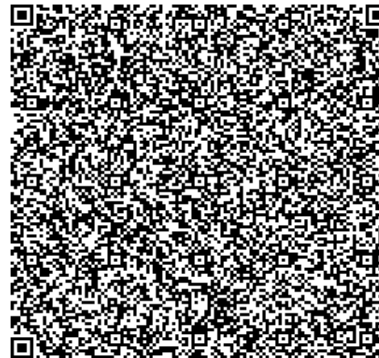
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPK5648L1ZY

PAN No. ACMPK5648L



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SST79	080620	6.00	60.00	220.00	209.52	5.00	12,571.20
2	GRAPES DRIED RAISIN SSH80	080620	6.00	60.00	205.00	195.24	5.00	11,714.40
		Total	12	120		Total		24,285.60

## Other Charges

WAGES Rounding Differ  
120.00 0.12

Other Charges	120.12
CGST TAX	610.14
SGST TAX	610.14
<b>Net Amount</b>	<b>25,626.00</b>

Amount In Words Rupees Twenty Five Thousand Six Hundred Twenty 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%	24,405.60	610.14	610.14

## 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