

## 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

2641

23/11/2024

Pymt Mode: CREDIT

Transporter BALI

Vehicle No

Delivery Station : BANDIKUI

Broker SONU JI SHARMA

IRN No 8d0579d1b39779c224061193cab04bb57be9a657fe7a0effedc87bea  
59b790f8

ACK No 172416283773168

Date : 23/11/2024

Buyer

AGARWAL TRADERS BANDIKUI

WARD NO. 19, SINGHAL MOHALLA,

BADIYAL ROAD, BANDIKUI,

BANDIKUI

Pin : 303313

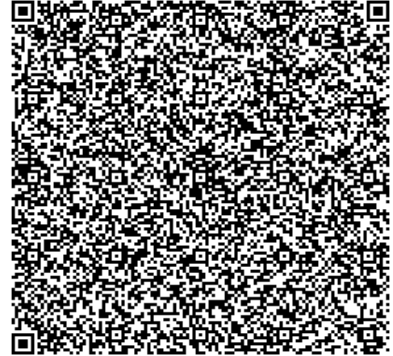
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPA9949E2Z7

PAN No. ABRPA9949E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN DSS82	080620	6.00	60.00	210.00	200.00	5.00	12,000.00
2	GRAPES DRIED RAISIN PRC43/65	080620	4.00	40.00	220.00	209.52	5.00	8,380.80
		Total	10	100	Total		20,380.80	

## Other Charges

WAGES Rounding Differ  
160.00 0.16

Other Charges	160.16
CGST TAX	513.52
SGST TAX	513.52
Net Amount	21,568.00

Amount In Words Rupees Twenty One Thousand Five Hundred Sixty Eight 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%	20,540.80	513.52	513.52

## 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