

## 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.

1364

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : KHANDAR

Broker

SELF

IRN No 17cb990906b8ebb39fa6f3b00706a2965bef4cc8b5d0e7ce8cff1af499  
9f8054

ACK No 172415535851476 Date : 05/08/2024

Buyer

VRINDAWAN VIJAY GOPAL KHANDAR

KHANDAR

Pin : 322025

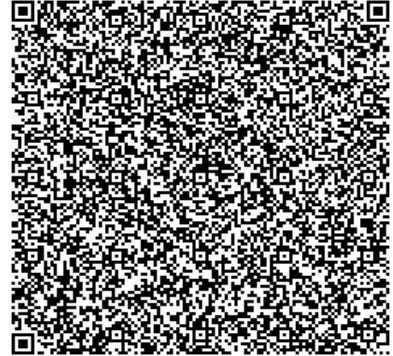
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CCYPM2386M1ZJ

PAN No. CCYPM2386M



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN PDS56	080620	3.00	30.00	215.00	204.76	5.00	6,142.80
2	GRAPES DRIED RAISIN VMN81	080620	3.00	30.00	175.00	166.67	5.00	5,000.10
		Total	6	60		Total		11,142.90

## Other Charges

WAGES Rounding Differ  
80.00 -0.04Other Charges 79.96  
CGST TAX 280.57  
SGST TAX 280.57  
Net Amount 11,784.00

Amount In Words Rupees Eleven Thousand Seven 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
080620	CGST 2.5%+SGST 2.5%	11,222.90	280.57	280.57

## 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