

## 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

1848

18/09/2024

Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : KHANDAR

Broker SELF

IRN No 4fbbb2c20dd5bd2663a4990424fb298d267a9e550cff48d81d73e2f6f  
43ecd5a

ACK No 172415820822310

Date : 18/09/2024

Buyer

VRINDAWAN VIJAY GOPAL KHANDAR

KHANDAR

Pin : 322025

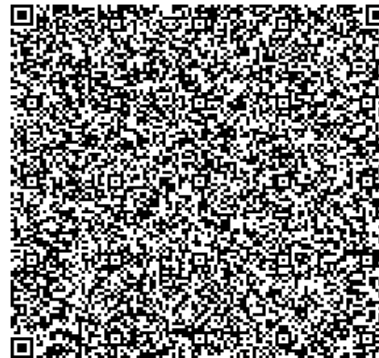
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CCYPM2386M1ZJ

PAN No. CCYPM2386M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN MNK80/100	080620	4.00	48.00	180.00	171.43	5.00	8,228.64
		Total	4	48	Total		8,228.64	

## Other Charges

WAGES Rounding Differ  
80.00 -0.08Other Charges 79.92  
CGST TAX 207.72  
SGST TAX 207.72  
Net Amount 8,724.00

Amount In Words Rupees Eight Thousand Seven Hundred Twenty 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%	8,308.64	207.72	207.72

## 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