

## 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.

170

Dated

12/04/2024

Pymt Mode: CREDIT

Transporter JK

Vehicle No

Delivery Station : DAUSA

Broker

SHRI SHYAM AMIT

IRN No 419eff6bcb5e40eeaae3120f6bf32fc997f26c6c331a56bb243adcf3d0  
aa3496

ACK No 172414788830979

Date : 12/04/2024

Buyer

GOVINADAM DAUSA

DAUSA

Pin : 303303

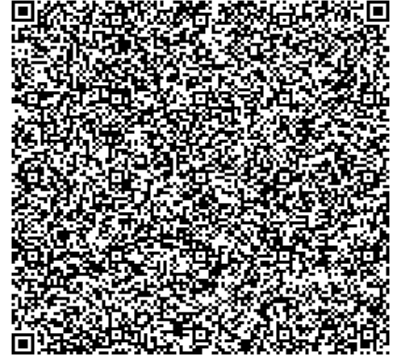
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNSPV4870P1ZN

PAN No. BNSPV4870P



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN TTM14/21	080620	6.00	60.00	280.00	266.67	5.00	16,000.20
		Total	6	60		Total		16,000.20

## Other Charges

WAGES Rounding Differ  
80.00 -0.22

Other Charges	79.78
CGST TAX	402.01
SGST TAX	402.01
Net Amount	16,884.00

Amount In Words Rupees Sixteen Thousand Eight 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%	16,080.20	402.01	402.01

## 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