

## 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

1012

01/07/2024

Pymt Mode: CREDIT

Transporter KHEJROLI GOLDEN

Vehicle No

Delivery Station : CHOMU

Broker VINODJI JAIN BROKER

IRN No 3acdf15c1ec9a60e86e7fdeefa867e88dd77fb6e03932a64aba82a631  
54aa920

ACK No 172415304141034 Date : 01/07/2024

Buyer

MA SAVITRI DEPARTMENTAL CHOUMU

CHOUMU

Pin : 303702

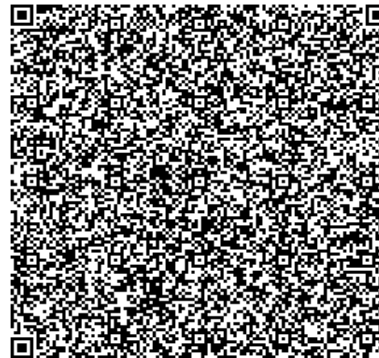
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMHPA1202H1ZR

PAN No. AMHPA1202H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN NSB87/132	080620	2.00	20.00	255.00	242.86	5.00	4,857.20
		Total	2	20		Total		4,857.20

## Other Charges

WAGES Rounding Differ  
80.00 -0.06

Other Charges	79.94
CGST TAX	123.43
SGST TAX	123.43
Net Amount	5,184.00

Amount In Words Rupees Five Thousand One 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%	4,937.20	123.43	123.43

## Remarks:

## Terms :

- 1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- 2.OUR RESPONSIBILITY CEASES ONCE THE GOOD LEAVE OUR PREMISES.
- 3.INTEREST WILL BE CHARGED @24% IF PAYMENT IS NOT MADE WITHIN 7 DAYS.
- 4.ALL DISPUTE ARE SUBJECT TO JAIPUR JURISDICTION ONLY.

For R A ENTERPRISES

Authorised Signatory