

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

3607

12/03/2024

Pymt Mode: CREDIT

Transporter AVTAR

Vehicle No

Delivery Station : KOTA

Broker DEEPAK AGARWAL

IRN No d15df0e5c68bb731f80feb8d10115d69ae025d57620126439ce59fbb1
08aa1e7

ACK No 172414583229891 Date : 12/03/2024

Buyer

SHRI CHELARAM HEERAMAL KOTA

KOTA

Pin : 324001

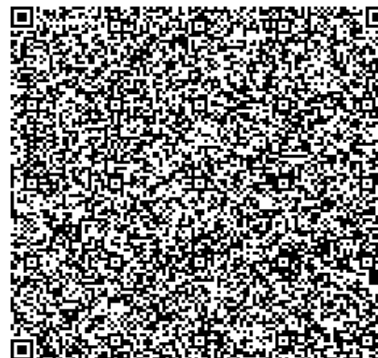
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKCPD6296K1ZU

PAN No. AKCPD6296K



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|---------------------------------|----------|-------|--------|----------|--------|----------|-----------|
| 1 | GRAPES DRIED RAISIN MAM69/98 | 080620 | 25.00 | 250.00 | 166.00 | 158.10 | 5.00 | 39,525.00 |
| | | Total | 25 | 250 | | Total | | 39,525.00 |

Other Charges

WAGES Rounding Differ
500.00 -0.26

| | |
|---------------|-----------|
| Other Charges | 499.74 |
| CGST TAX | 1,000.63 |
| SGST TAX | 1,000.63 |
| Net Amount | 42,026.00 |

Amount In Words Rupees Forty Two Thousand Twenty Six 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% | 40,025.00 | 1,000.63 | 1,000.63 |

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