

## 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

2298

18/10/2024

Pymt Mode: CREDIT

Transporter GLOBE EXP

Vehicle No

Delivery Station : MAKRANA

Broker SELF

IRN No afa767a499783676a0792a0abf04169dc41bf6414e8c222f192fe45be  
484dfaa

ACK No 172416044967588

Date : 18/10/2024

Buyer

SHRI KRISHANA TRADING COMPANY

MEVLIYA BAD, MAKRANA

MAKRANA

Pin : 341505

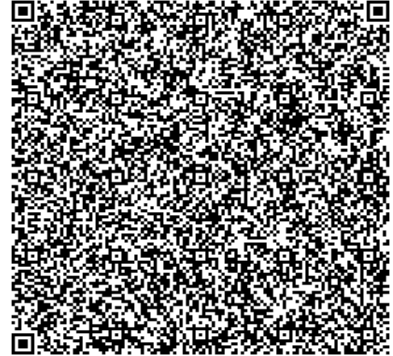
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGXPA8214F1ZA

PAN No. AGXPA8214F



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SSS50/74	080620	6.00	60.00	178.00	169.52	5.00	10,171.20
2	GRAPES DRIED RAISIN SBK40/59	080620	3.00	30.00	200.00	190.48	5.00	5,714.40
3	GRAPES DRIED RAISIN	080620	2.00	24.00	215.00	204.76	5.00	4,914.24
		Total	11	114		Total		20,799.84

## Other Charges

WAGES Rounding Differ  
160.00 0.16

Other Charges	160.16
CGST TAX	524.00
SGST TAX	524.00
Net Amount	22,008.00

Amount In Words Rupees Twenty Two Thousand Eight 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%	20,959.84	524.00	524.00

## 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