

## 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

241

16/04/2024

Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Vehicle No

Delivery Station : CHOMU

Broker VISHNUJI AGARWAL

IRN No 9a213403acd86c8a338e2f0fd316113c3cf754df8a1fbb0f37d2acd4d2  
5344cc

ACK No 172414808407156 Date : 16/04/2024

Buyer

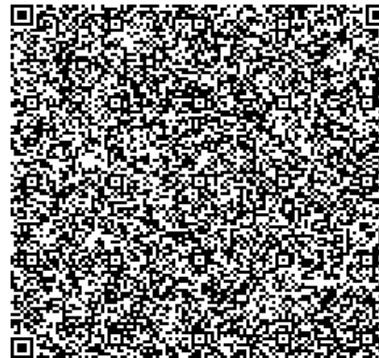
SIDDHI VINAYAK TRADERS CHOMU

CHOMU

Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08GOQPB9061C1ZS PAN No. GOQPB9061C



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SBN104	080620	6.00	60.00	177.00	168.57	5.00	10,114.20
		Total	6	60		Total		10,114.20

## Other Charges

WAGES Rounding Differ  
80.00 0.08

Other Charges	80.08
CGST TAX	254.86
SGST TAX	254.86
Net Amount	10,704.00

Amount In Words Rupees Ten Thousand Seven Hundred 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%	10,194.20	254.86	254.86

## 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