

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

135

11/04/2024

Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Vehicle No

Delivery Station : CHOMU

Broker BANWARI JI

IRN No 92912a6aef93deb6f656aac1a79dda007e52ca60f338a90fc80bb69d7
38b3f70

ACK No 172414782068385 Date : 11/04/2024

Buyer

KALYAN SAHAI DINESH KUMAR AGARWAL CHOMU

2, MORIJA ROAD, CHOMU, JAIPUR,

Jaipur, Rajasthan, 303702

CHOMU

Pin : 303702

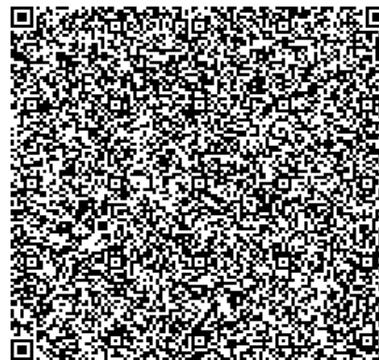
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADPPA0202L1ZV

PAN No. ADPPA0202L



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN PBK75	080620	4.00	40.00	200.00	190.48	5.00	7,619.20
2	GRAPES DRIED RAISIN MGV36	080620	2.00	20.00	250.00	238.10	5.00	4,762.00
		Total	6	60		Total		12,381.20

Other Charges

WAGES Rounding Differ
80.00 -0.26

Other Charges	79.74
CGST TAX	311.53
SGST TAX	311.53
Net Amount	13,084.00

Amount In Words Rupees Thirteen Thousand 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%	12,461.20	311.53	311.53

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