

## 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

267

17/04/2024

Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : KHANDAR

Broker

IRN No 2a0ed977419041ec0fa3c4360dcae8c00dc15f08f1c5b5808813e22e1  
2aa1c69

ACK No 172414815205866

Date : 17/04/2024

Buyer

VRINDAWAN VIJAY GOPAL KHANDAR

KHANDAR

Pin : 322025

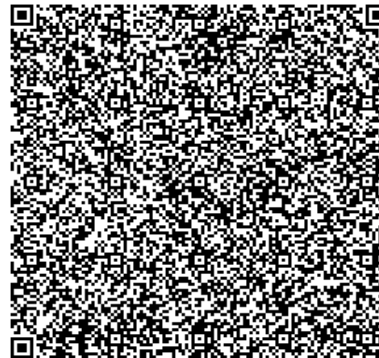
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CCYPM2386M1ZJ

PAN No. CCYPM2386M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN PDX17	080620	12.00	120.00	155.00	147.62	5.00	17,714.40
		Total	12	120		Total		17,714.40

## Other Charges

WAGES Rounding Differ  
250.00 0.38

Other Charges	250.38
CGST TAX	449.11
SGST TAX	449.11
Net Amount	18,863.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Sixty Three 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%	17,964.40	449.11	449.11

## 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