

## 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

3631

14/03/2024

Pymt Mode: CREDIT

Transporter BRIJESH

Vehicle No

Delivery Station : KOTA

Broker DEEPAK AGARWAL

IRN No c54688215605bdd70126f752c537b53eb32a107d93de6fc2a667c920  
aa4b87b3

ACK No 172414598823895

Date : 14/03/2024

Buyer

## AADITYA SALES CORPORATION

Shop No 11, Sarovar Complex

Sarover Takij, Sarovar Super

Market, Kota

KOTA

Pin : 324006

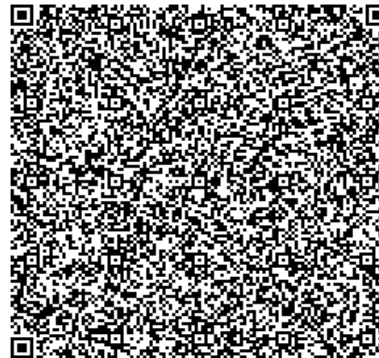
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADVPJ9866F1ZP

PAN No. ADVPJ9866F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN MBT67/98	080620	6.00	60.00	176.00	167.62	5.00	10,057.20
		Total	6	60		Total		10,057.20

## Other Charges

WAGES Rounding Differ

125.00 -0.32

Other Charges 124.68

CGST TAX 254.56

SGST TAX 254.56

Net Amount 10,691.00

Amount In Words Rupees Ten Thousand Six Hundred Ninety One 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%	10,182.20	254.56	254.56

## Remarks:

## Terms :

- 1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- 2.OUR RESPONSIBILITY CEASES ONCE THE GOOD LEAVE OUR PREMISES.
- 3.INTEREST WILL BE CHARGED @24% IF PAYMENT IS NOT MADE WITHIN 7 DAYS.
- 4.ALL DISPUTE ARE SUBJECT TO JAIPUR JURISDICTION ONLY.

For R A ENTERPRISES

Authorised Signatory