

## 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

2038

01/10/2024

Pymt Mode: CREDIT

Transporter NITIN FRITH CARIYAR

Vehicle No

Delivery Station : KHETRI

Broker GOVINDAM

IRN No 9ffcdc18fbc721392f2b547f7222db145365a0f53bba8630bfd76f3cbc  
cecbbb

ACK No 172415916444307 Date : 01/10/2024

Buyer

CHANDRAPRAKASH CHOUTMAL KETRI

Ward No.6, Main Market, Khetri,

Jhunjhunu, Rajasthan, 333503

KHETRI

Pin : 333503

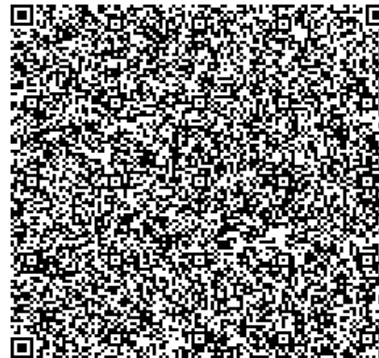
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYNPP7726K1ZM

PAN No. AYNPP7726K



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	5.00	50.00	190.00	180.95	5.00	9,047.50
2	GRAPES DRIED RAISIN	080620	1.00	10.00	227.00	216.19	5.00	2,161.90
		Total	6	60		Total		11,209.40

## Other Charges

WAGES Rounding Differ  
80.00 0.12

Other Charges	80.12
CGST TAX	282.24
SGST TAX	282.24
Net Amount	11,854.00

Amount In Words Rupees Eleven Thousand Eight Hundred Fifty 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%	11,289.40	282.24	282.24

## 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