

TAX INVOICE

Original

R A ENTERPRISES13, 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

648

20/05/2024

Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Vehicle No

Delivery Station : CHOMU

Broker BANWARI JI

IRN No eb8fae316c7f25271c7059ba70717c30df2e408e9da8b595b209c39c
11c9d30c

ACK No 172415022790648

Date : 20/05/2024

Buyer

K D AND COMPANY CHOMU

SHOP NO.15-16, SHANTI COMPLEX,

MORIJA ROAD, CHOMU, Jaipur,

Rajasthan, 303702

CHOMU

Pin : 303702

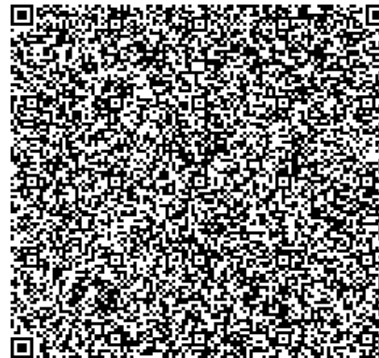
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEQPG1696E1Z9

PAN No. AEQPG1696E



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SKM38	080620	16.00	160.00	175.00	166.67	5.00	26,667.20
2	GRAPES DRIED RAISIN SKM76	080620	2.00	20.00	175.00	166.67	5.00	3,333.40
		Total	18	180		Total		30,000.60

Other Charges

WAGES Rounding Differ
240.00 0.36

Other Charges	240.36
CGST TAX	756.02
SGST TAX	756.02
Net Amount	31,753.00

Amount In Words Rupees Thirty One Thousand Seven Hundred Fifty 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%	30,240.60	756.02	756.02

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