

## 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

3446

29/02/2024

Pymt Mode: CASH

Transporter MANGAL

Vehicle No

Delivery Station : KHANDELA

Broker R K SMPR

Buyer

RONAK TRADING CO KHENDELA

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN MSK 116/128	080620	3.00	30.00	145.00	138.10	5.00	4,143.00
		Total	3	30		Total		4,143.00

**Other Charges**

Rounding Differ

-0.16

Other Charges -0.16

CGST TAX 103.58

SGST TAX 103.58

**Net Amount 4,350.00**

Amount In Words Rupees Four Thousand Three Hundred Fifty 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%	4,143.00	103.58	103.58

**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