

## 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

2866

13/12/2024

Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Vehicle No

Delivery Station : MUKUNGARH

Broker RAMESH JI SARDA

IRN No fb1c5086613d9f89a2123d90726b1230c0a0bdd567785413a9b568c4  
926a0607

ACK No 172416442974661

Date : 16/12/2024

Buyer

VISHANU KIRANA AND GENERAL STORE

VISHNU KIRANA AND GENERAL

STOREMUKUNDGARH MANDI, MUKUNDGARH

MANDI

MUKUNGARH

Pin : 333705

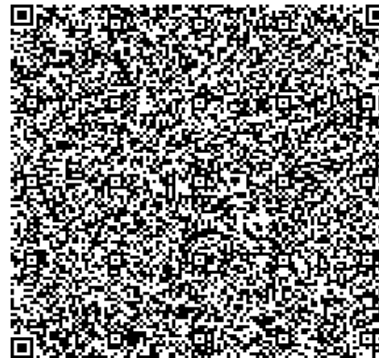
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAAFV9393B1ZZ

PAN No. AAAFV9393B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN ANB87	080620	2.00	30.00	200.00	190.48	5.00	5,714.40
		Total	2	30	Total		5,714.40	

## Other Charges

Rounding Differ

-0.12

Other Charges

-0.12

CGST TAX

142.86

SGST TAX

142.86

Net Amount

6,000.00

Amount In Words Rupees Six Thousand 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%	5,714.40	142.86	142.86

## 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