

## 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

2646

25/11/2024

Pymt Mode: CREDIT

Transporter KAMDENU

Vehicle No

Delivery Station : DATA

Broker

IRN No b68d7149322dad3a5f88a915d6a4fe8985053c356e4a24a1e3152aa7  
c340e249

ACK No 172416291184749

Date : 25/11/2024

Buyer

GARG ENTERPRISES DATA

WARD NO 11, THAKUR MADAN SINGH

MARKET, NEAR PRIVATE BUS STAND,

DANTA, Sikar, Rajasthan, 332702

DATA

Pin : 332702

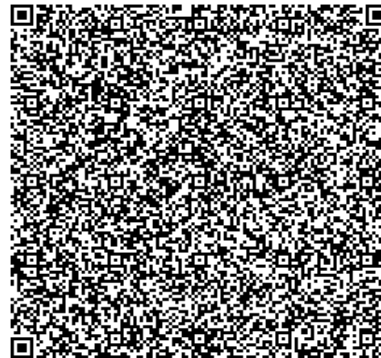
State : Rajasthan

Code : 08

Phone : 9351634962

GSTIN : 08AHGPA8125K1ZC

PAN No. AHGPA8125K



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SSS50/74	080620	6.00	60.00	180.00	171.43	5.00	10,285.80
		Total	6	60		Total		10,285.80

## Other Charges

WAGES Rounding Differ  
80.00 -0.10

Other Charges	79.90
CGST TAX	259.15
SGST TAX	259.15
Net Amount	10,884.00

Amount In Words Rupees Ten Thousand Eight Hundred Eighty 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%	10,365.80	259.15	259.15

## 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