

## TAX INVOICE

Original

GSTIN : 08ALEPA7401J1ZE

R A ENTERPRISES

41-2319554,7014029531

Pan No : ALEPA7401J

13, PARAMHANS HOUSE, DEENANATH JI KI GALI,  
CHANDPOLE BAAZAR JAIPUR-302001

FSSAI LIC.No: 12221026000268

## Buyer

SANTOSH KUMAR GOVIND KUMAR CHIRAWA

Invoice No. 3749

Dated 30/03/2024

CHIRAWA

State : Rajasthan

Code : 08

Mode/Terms Of Payment : CREDIT

Pincode : 333026

GSTIN : 08AAUPA7581N1ZW

PAN No. AAUPA7581N

Broker R K SMPR

IRN No 2c14838ef0e0cab77d55c5f96c25325362bf4d9ff8  
8ce199e7c0f585b5fea03f

ACK No 172414696353812

Date :

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN RNK162	080620	5.00	50.00	180.95	5.00	9,047.50
		Total	5	50	Total	9,047.50	

## Other Charges

WAGES Rounding Differ  
80.00 0.12

Other Charges	80.12
CGST TAX	228.19
SGST TAX	228.19
Net Amount	9,584.00

Amount In Words Rupees Nine Thousand Five 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%	9,127.50	228.19	228.19

## 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