

## 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

2352

23/10/2024

Pymt Mode: CREDIT

Transporter NITIN FRITH CARIYAR

Vehicle No

Delivery Station : KHETRI

Broker GOVINDAM

IRN No 7549e58e6c269fa14be08257c3a24f74c5231047f94490b7689998f29  
8562928

ACK No 172416078707121

Date : 23/10/2024

Buyer

CHANDRAPRAKASH CHOUTMAL KETRI

Ward No.6, Main Market, Khetri,

Jhunjhunu, Rajasthan, 333503

KHETRI

Pin : 333503

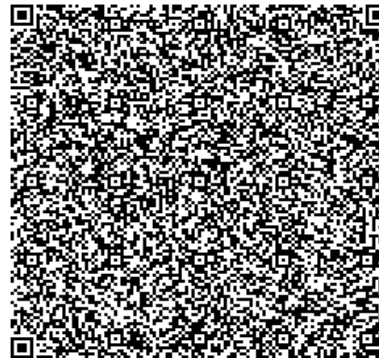
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYNPP7726K1ZM

PAN No. AYNPP7726K



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SRD143/110	080620	3.00	30.00	220.00	209.52	5.00	6,285.60
		Total	3	30		Total		6,285.60

## Other Charges

WAGES Rounding Differ  
80.00 0.12

Other Charges	80.12
CGST TAX	159.14
SGST TAX	159.14
Net Amount	6,684.00

Amount In Words Rupees Six Thousand Six 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%	6,365.60	159.14	159.14

## 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