

## 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

2107

07/10/2024

Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Vehicle No

Delivery Station : CHOMU

Broker BANWARI JI

IRN No 4bb18a40a111f9fc5bc02bc60cda626ab5f97de77c8f524aecf9897fd3  
32f3c6

ACK No 172415959251014 Date : 07/10/2024

Buyer

KALYAN SAHAI DINESH KUMAR AGARWAL CHOMU

2, MORIJA ROAD, CHOMU, JAIPUR,

Jaipur, Rajasthan, 303702

CHOMU

Pin : 303702

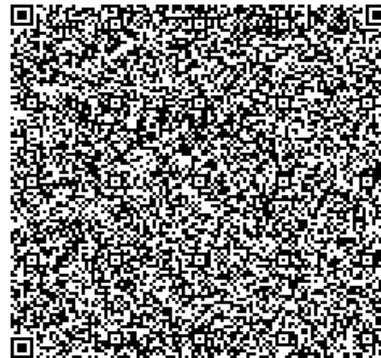
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADPPA0202L1ZV

PAN No. ADPPA0202L



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN NSB129	080620	12.00	120.00	195.00	185.71	5.00	22,285.20
		Total	12	120		Total		22,285.20

## Other Charges

WAGES Rounding Differ  
160.00 -0.46

Other Charges	159.54
CGST TAX	561.13
SGST TAX	561.13
Net Amount	23,567.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Sixty Seven 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%	22,445.20	561.13	561.13

## 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