

## 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

2034

01/10/2024

Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Vehicle No

Delivery Station : CHOMU

Broker BANWARI JI

IRN No e131a955801edd2d7a844a7a1f17a1fe77e0892b46cf0bfd373a1750  
8d6661c

ACK No 172415914651976

Date : 01/10/2024

Buyer

K D AND COMPANY CHOMU

SHOP NO.15-16, SHANTI COMPLEX,

MORIJA ROAD, CHOMU, Jaipur,

Rajasthan, 303702

CHOMU

Pin : 303702

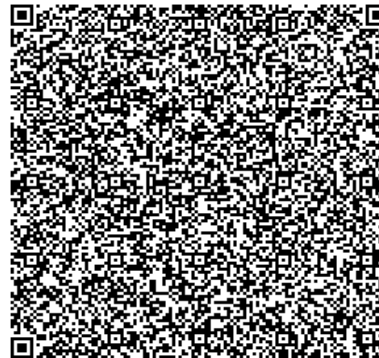
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEQPG1696E1Z9

PAN No. AEQPG1696E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN ARP26/37	080620	6.00	60.00	215.00	204.76	5.00	12,285.60
		Total	6	60		Total		12,285.60

## Other Charges

WAGES Rounding Differ  
125.00 -0.14

Other Charges	124.86
CGST TAX	310.27
SGST TAX	310.27
Net Amount	13,031.00

Amount In Words Rupees Thirteen Thousand Thirty One 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%	12,410.60	310.27	310.27

## 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