

## 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

2595

19/11/2024

Pymt Mode: CREDIT

Transporter NITIN FRITH CARIYAR

Vehicle No

Delivery Station : KHETRI

Broker GOVINDAM

IRN No 0b8a76b31925d947b620faf9fc4f5c1be81daf7cba7b3458d57808217  
94224c3

ACK No 172416253757941

Date : 19/11/2024

Buyer

CHANDRAPRAKASH CHOUTMAL KETRI

Ward No.6, Main Market, Khetri,

Jhunjhunu, Rajasthan, 333503

KHETRI

Pin : 333503

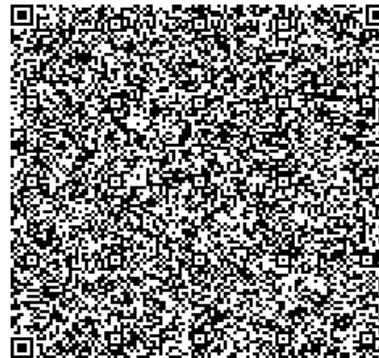
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYNPP7726K1ZM

PAN No. AYNPP7726K



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN MMC32	080620	5.00	50.00	195.00	185.71	5.00	9,285.50
2	GRAPES DRIED RAISIN ASH65	080620	6.00	60.00	185.00	176.19	5.00	10,571.40
		Total	11	110		Total		19,856.90

## Other Charges

WAGES Rounding Differ  
160.00 0.24

Other Charges	160.24
CGST TAX	500.43
SGST TAX	500.43
Net Amount	21,018.00

Amount In Words Rupees Twenty One Thousand Eighteen 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%	20,016.90	500.43	500.43

## 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