

## 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

318

20/04/2024

Pymt Mode: CREDIT

Transporter SHITAL

Vehicle No

Delivery Station : AAHOR

Broker R K SMPR

IRN No b6a9ccc1a3e6dbf6415f2a0461a525cb07221183853051d7f3f89093d  
e513437

ACK No 172414834503024 Date : 20/04/2024

Buyer

HARI SANGAM AGENCY AAHOR

AAHOR

Pin : 307029

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APDPG9233P1ZF

PAN No. APDPG9833P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN LSJ61	080620	6.00	60.00	175.00	166.67	5.00	10,000.20
		Total	6	60		Total		10,000.20

## Other Charges

WAGES Rounding Differ  
125.00 -0.46

Other Charges	124.54
CGST TAX	253.13
SGST TAX	253.13
Net Amount	10,631.00

Amount In Words Rupees Ten Thousand Six Hundred 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%	10,125.20	253.13	253.13

## 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