

## 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

3469

11/02/2025

Pymt Mode: CREDIT

Transporter SHYAM ROAD LINES

Vehicle No

Delivery Station : SHRI MADHOPUR

Broker

R K SMPR

IRN No d6541bcb084a6cbbba84e5ce9a433b97d415657b1e719bc04945be5a  
d47df0635

ACK No 172516825999518

Date : 11/02/2025

Buyer

NEW VRINDAVAN MART SHRI MADHOPUR 2

SHRI MADHOPUR

Pin : 332715

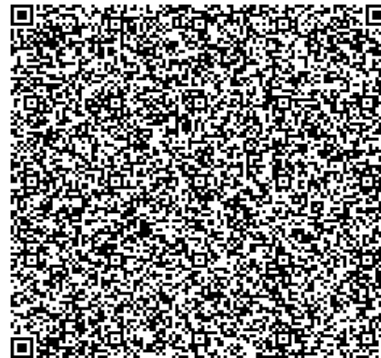
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CTFPS7026G1ZF

PAN No. CTFPS7026G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN PTD75	080620	5.00	50.00	235.00	223.81	5.00	11,190.50
2	GRAPES DRIED RAISIN SRM107	080620	1.00	10.00	235.00	223.81	5.00	2,238.10
		Total	6	60		Total		13,428.60

**Other Charges**

WAGES Rounding Differ  
80.00 -0.02

Other Charges

79.98

CGST TAX

337.71

SGST TAX

337.71

**Net Amount****14,184.00**

Amount In Words Rupees Fourteen Thousand One 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%	13,508.60	337.71	337.71

**Remarks:****Terms :**

- 1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- 2.OUR RESPONSIBILITY CEASES ONCE THE GOOD LEAVE OUR PREMISES.
- 3.INTEREST WILL BE CHARGED @24% IF PAYMENT IS NOT MADE WITHIN 7 DAYS.
- 4.ALL DISPUTE ARE SUBJECT TO JAIPUR JURISDICTION ONLY.

**For R A ENTERPRISES**
  
Authorised Signatory