

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

3941

29/03/2025

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : CHURU

Broker GOVINDAM

IRN No cd1e020a593cd79194d8de776d84f70c4efd3fbad6105e3ea8c597b1
1e292e3d

ACK No 172517149558557

Date : 29/03/2025

Buyer

JAGDISH PRASAD VINOD KUMAR CHURU

Katra Bazar, Station Road, Nadbai,

Bharatpur, Rajasthan, 321602

CHURU

Pin : 321602

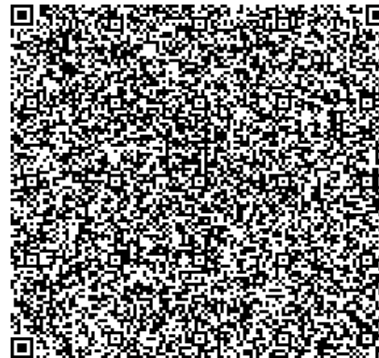
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPA7186P1Z1

PAN No. AAKPA7186P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN ABK24	080620	4.00	60.00	295.00	280.95	5.00	16,857.00
		Total	4	60		Total		16,857.00

Other Charges

WAGES Rounding Differ
80.00 0.14

Other Charges 80.14
CGST TAX 423.43
SGST TAX 423.43
Net Amount 17,784.00

Amount In Words Rupees Seventeen Thousand Seven 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%	16,937.00	423.43	423.43

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