

TAX INVOICE

Original

R A ENTERPRISES13, 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

3864

19/03/2025

Pymt Mode: CREDIT

Transporter NITIN FRITH CARIYAR

Vehicle No

Delivery Station : KHETRI

Broker GOVINDAM

IRN No 275a4ad7a6cf1e916b1f885f719eb66fb3c99ccea91e95de14bbbe32a
ba0908d

ACK No 172517073599288

Date : 19/03/2025

Buyer

CHANDRAPRAKASH CHOUTMAL KETRI

Ward No.6, Main Market, Khetri,

Jhunjhunu, Rajasthan, 333503

KHETRI

Pin : 333503

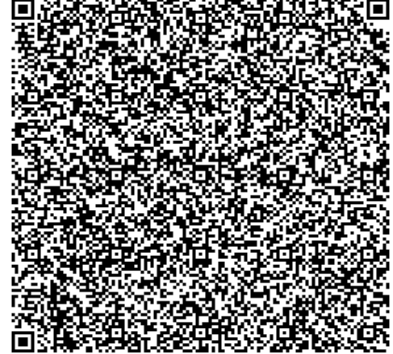
State : Rajasthan

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	080620	3.00	45.00	250.00	238.10	5.00	10,714.50
2	GRAPES DRIED RAISIN	080620	1.00	12.00	250.00	238.10	5.00	2,857.20
		Total	4	57	Total		13,571.70	

Other Charges

WAGES Rounding Differ
80.00 -0.28

Other Charges 79.72
CGST TAX 341.29
SGST TAX 341.29
Net Amount 14,334.00

Amount In Words Rupees Fourteen Thousand Three Hundred Thirty 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%	13,651.70	341.29	341.29

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