

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

3849**19/03/2025**Pymt Mode: **CREDIT**

Transporter

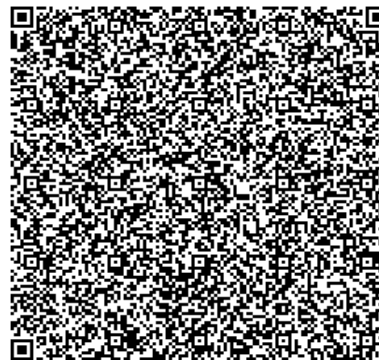
Vehicle No

Delivery Station : **JAIPUR**Broker **ROANK**IRN No **c6b63ddc827f67b41c6c8d0487a0d4c101ae99e4b8964183b89a31c
92b806cfc**ACK No **172517070807797** Date : **19/03/2025**

Buyer

NARESH AND COMPANY JAIPUR**JAIPUR**Pin : **302001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFXPA5124P1ZW**PAN No. **AFXPA5124P**

SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	4.00	40.00	0.00	242.86	5.00	9,714.40
		Total	4	40		Total		9,714.40

Other Charges

Rounding Differ

-0.12

Other Charges

-0.12

CGST TAX

242.86

SGST TAX

242.86

Net Amount**10,200.00**Amount In Words **Rupees Ten Thousand Two Hundred 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%	9,714.40	242.86	242.86

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