

## 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

3279

20/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BAJARIA

Broker ANILJI RAJESHJI GUPTA

IRN No 3481d08f763e191361ef1d94a268418e5f69f56d76344e896744fd88c  
7a216df

ACK No 172516692311426

Date : 23/01/2025

Buyer

**MANOJ KIRANA STORE**

10BAZARIA, GRAIN GODAM ROAD

BAJARIYA

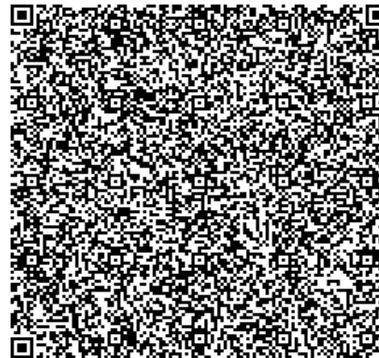
Pin : 322001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALXPJ9061G1ZH



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SVT75/104	080620	3.00	30.00	220.00	209.52	5.00	6,285.60
2	GRAPES DRIED RAISIN PRC48/73	080620	3.00	30.00	230.00	219.05	5.00	6,571.50
		Total	6	60		Total		12,857.10

**Other Charges**

WAGES Rounding Differ  
80.00 0.04

Other Charges 80.04  
CGST TAX 323.43  
SGST TAX 323.43  
**Net Amount 13,584.00**

Amount In Words Rupees Thirteen Thousand Five 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%	12,937.10	323.43	323.43

**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