

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

3475**12/02/2025**Pymt Mode: **CREDIT**Transporter **SHYAM ROAD LINES**

Vehicle No

Delivery Station : **SHRI MADHOPUR**

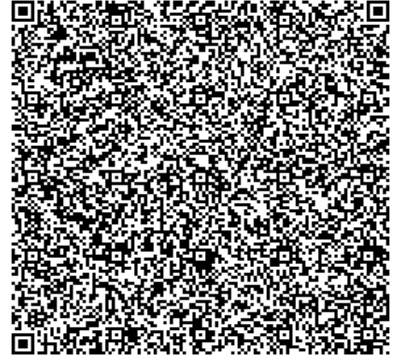
Broker

SELFIRN No **f7ce7bbeb64f72d9ad571410e58aff6820f96acf9171e86a2a4ab2cb73
9b8f56**ACK No **172516830909874**Date : **12/02/2025**

Buyer

SURENDER GENERAL STORE SHRIMADHOPUR**SHRIMADHOPUR**Pin : **332715**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CXVPS3816A1Z5**PAN No. **CXVPS3816A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN PRG122	080620	6.00	60.00	227.00	216.19	5.00	12,971.40
		Total	6	60		Total		12,971.40

Other Charges

WAGES Rounding Differ
80.00 0.02

Other Charges	80.02
CGST TAX	326.29
SGST TAX	326.29
Net Amount	13,704.00


Amount In Words **Rupees Thirteen Thousand Seven Hundred 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%	13,051.40	326.29	326.29

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