

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

3742

06/03/2025

Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : BUNDI

Broker B L CHOUDHARY JI BROKER

IRN No aa144511287e923badde92a0e29c3eea8377d35cc92638f8ae45ea04
49eab0f0

ACK No 172516992163273

Date : 06/03/2025

Buyer

MOHAN KIRANA SUPPLIERS BUNDI

MOHAN KIRANA SUPPLIERS, PURANI

DHAN MANDI, SBBJ BANK KE PASS,

Bundi, Rajasthan, 323001

BUNDI

Pin : 323001

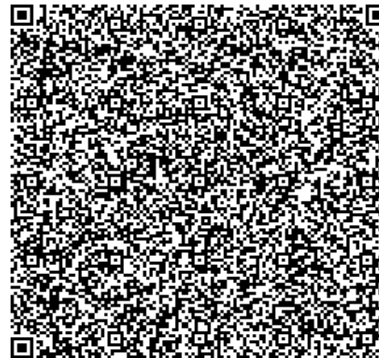
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPS4390A1ZI

PAN No. AFEPS4390A



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN MRK41	080620	4.00	60.00	230.00	219.05	5.00	13,143.00
		Total	4	60		Total		13,143.00

Other Charges

WAGES Rounding Differ
80.00 -0.16

Other Charges	79.84
CGST TAX	330.58
SGST TAX	330.58
Net Amount	13,884.00

Amount In Words Rupees Thirteen Thousand Eight 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%	13,223.00	330.58	330.58

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