

## 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

3617

26/02/2025

Pymt Mode: CREDIT

Transporter BALI

Vehicle No

Delivery Station : BANDIKUI

Broker B L THANAGAZI BROKER

IRN No dbb9f2faa3eb72905494899f3678891030d6b61c18ba52a40d21cede  
9e9d9c86

ACK No 172516923598978

Date : 26/02/2025

Buyer

**MOOLCHAND PREMCHAND**

Madho ganj, Madho ganj, Bandikui,

Dausa, Rajasthan, 321608

BANDIKUI

Pin : 321608

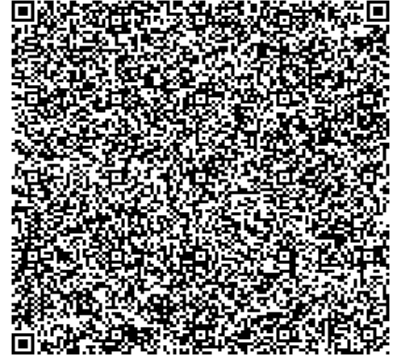
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGMPM8808J1ZS

PAN No. AGMPM8808J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN ASN52/78	080620	6.00	60.00	218.00	207.62	5.00	12,457.20
		Total	6	60		Total		12,457.20

**Other Charges**

WAGES Rounding Differ  
80.00 -0.06

Other Charges 79.94  
CGST TAX 313.43  
SGST TAX 313.43  
**Net Amount 13,164.00**

Amount In Words Rupees Thirteen Thousand One Hundred Sixty 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%	12,537.20	313.43	313.43

**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