

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

3611

26/02/2025

Pymt Mode: CREDIT

Transporter GANESH

Vehicle No

Delivery Station : MANDAWARI

Broker KAMLES JI (A) BROKER

IRN No 594b7ba51898bc433b18d65633a15bf1773b1e0cace5c4b543e4e83
42fb3e63b

ACK No 172516921691402 Date : 26/02/2025

Buyer

GOPAL KIRANA STORE MANDAWARI

NEAR SITARAM JI KA MANDIR, Dausa,

Rajasthan, 303303

MANDAWARI

Pin : 303303

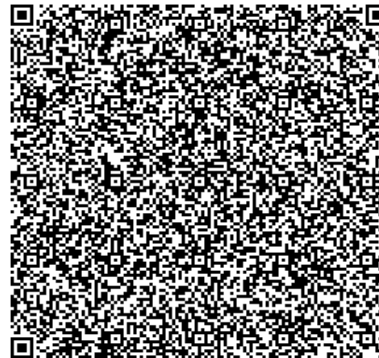
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDKPG5792H1Z5

PAN No. BDKPG5792H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN RSB80/120	080620	6.00	60.00	220.00	209.52	5.00	12,571.20
		Total	6	60		Total		12,571.20

Other Charges

WAGES Rounding Differ
80.00 0.24

Other Charges 80.24
CGST TAX 316.28
SGST TAX 316.28
Net Amount 13,284.00

Amount In Words Rupees Thirteen Thousand Two 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%	12,651.20	316.28	316.28

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