

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

3367

29/01/2025

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : NOHAR

Broker GOVINDAM

IRN No 5b934f2e6bcd22f87e7872fc4850c742df937ffbfd7e0e622844264cbe
982f9f

ACK No 172516731478772 Date : 29/01/2025

Buyer

KANDOI KIRANA AND CO NOHAR

null, KANDOI KIRANA CO, NOHAR,

NOHAR, Hanumangarh, Rajasthan,

335523

NOHAR

Pin : 335523

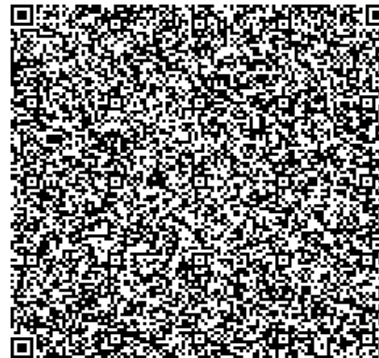
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPK5648L1ZY

PAN No. ACMPK5648L



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SRS11/17	080620	6.00	60.00	185.00	176.19	5.00	10,571.40
2	GRAPES DRIED RAISIN SBH26	080620	3.00	26.00	225.00	214.29	5.00	5,571.54
		Total	9	86		Total		16,142.94

Other Charges

WAGES Rounding Differ
90.00 0.40

Other Charges	90.40
CGST TAX	405.83
SGST TAX	405.83
Net Amount	17,045.00

Amount In Words Rupees Seventeen Thousand Forty Five 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%	16,232.94	405.83	405.83

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