

## 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

**3881****20/03/2025**Pymt Mode: **CREDIT**Transporter **GUNJAN**

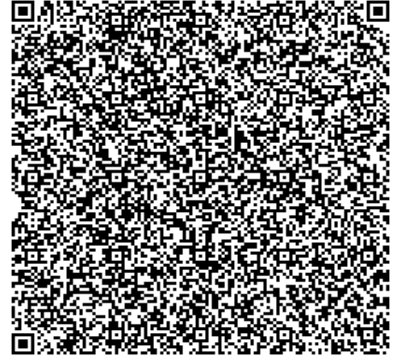
Vehicle No

Delivery Station : **KHANDAR**Broker **SELF**IRN No **e6272f6511224929acab1a6388e072041db15b2792090ad227e0c380  
cc3b12ad**ACK No **172517079890082** Date : **20/03/2025**

Buyer

**VRINDAWAN VIJAY GOPAL KHANDAR****KHANDAR**Pin : **322025**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CCYPM2386M1ZJ**PAN No. **CCYPM2386M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	8.00	120.00	220.00	209.52	5.00	25,142.40
		Total	<b>8</b>	<b>120</b>		Total		25,142.40

**Other Charges**

WAGES Rounding Differ  
160.00 0.48

Other Charges 160.48  
CGST TAX 632.56  
SGST TAX 632.56  
**Net Amount 26,568.00**

Amount In Words **Rupees Twenty Six Thousand Five Hundred Sixty Eight 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%	25,302.40	632.56	632.56

**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