

## 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

3481

12/02/2025

Pymt Mode: CREDIT

Transporter JAKHAR

Vehicle No

Delivery Station : SANCHOR

Broker

MANGALJI BROKER

IRN No 2be27005c6d874748b539210175717b5f7568649183898c117fe3c50  
29929e1e

ACK No 172516833461612

Date : 12/02/2025

Buyer

**N H S CARPORESAN SANCHOR**

SANCHOR

Pin : 343041

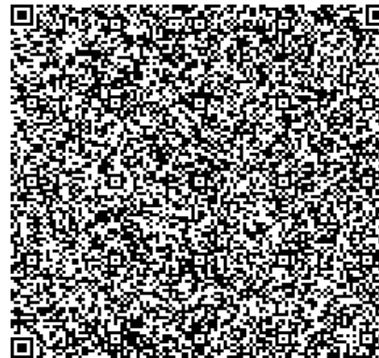
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOQPM6520H1ZN

PAN No. AOQPM6520H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN CMM58	080620	6.00	60.00	225.00	214.29	5.00	12,857.40
		Total	6	60		Total		12,857.40

**Other Charges**

WAGES Rounding Differ  
100.00 -0.28

Other Charges 99.72  
CGST TAX 323.94  
SGST TAX 323.94  
**Net Amount 13,605.00**

Amount In Words **Rupees Thirteen Thousand Six Hundred 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%	12,957.40	323.94	323.94

**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