

TAX INVOICE

Original

R A ENTERPRISES13, 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

3436

08/02/2025

Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : KHANDAR

Broker SELF

IRN No 4195232b8e3305d068557a6e9ca43afff2a06dbf8426d367b3774c089
b79c2e4

ACK No 172516805841240 Date : 08/02/2025

Buyer

VRINDAWAN VIJAY GOPAL KHANDAR

KHANDAR

Pin : 322025

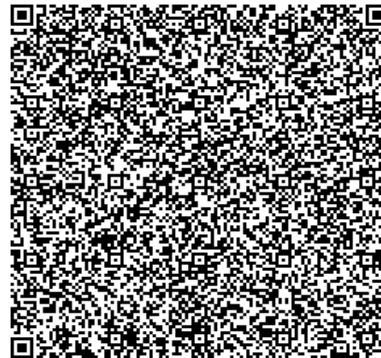
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CCYPM2386M1ZJ

PAN No. CCYPM2386M



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN RKR25/30	080620	6.00	60.00	205.00	195.24	5.00	11,714.40
2	GRAPES DRIED RAISIN BNP15/23	080620	6.00	60.00	195.00	185.71	5.00	11,142.60
		Total	12	120		Total		22,857.00

Other Charges

WAGES Rounding Differ
160.00 0.14

Other Charges	160.14
CGST TAX	575.43
SGST TAX	575.43
Net Amount	24,168.00

Amount In Words **Rupees Twenty Four Thousand One 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%	23,017.00	575.43	575.43

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