

## 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

3544

18/02/2025

Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : BUNDI

Broker B L CHOUDHARY JI BROKER

Buyer

**MOHAN KIRANA SUPPLIERS BUNDI**

MOHAN KIRANA SUPPLIERS, PURANI

DHAN MANDI, SBBJ BANK KE PASS,

Bundi, Rajasthan, 323001

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AFEPS4390A1ZI

PAN No. AFEPS4390A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN HPP88	080620	2.00	20.00	250.00	238.10	5.00	4,762.00
		Total	2	20		Total		4,762.00

**Other Charges**

Rounding Differ

-0.10

Other Charges

-0.10

CGST TAX

119.05

SGST TAX

119.05

**Net Amount****5,000.00**Amount In Words **Rupees Five Thousand 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%	4,762.00	119.05	119.05

**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