

## 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

3559

21/02/2025

Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Vehicle No

Delivery Station : CHOMU

Broker BANWARI JI

Buyer

**BAJAJ STORE CHOMU**

MORIJA ROAD, MORIJA ROAD, CHOMU,

Jaipur, Rajasthan, 303702

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAJFB1961E1ZM

PAN No. AAJFB1961E

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN Nab35/53	080620	6.00	60.00	216.00	205.71	5.00	12,342.60
		Total	6	60		Total		12,342.60

**Other Charges**

WAGES Rounding Differ  
80.00 0.26

Other Charges	80.26
CGST TAX	310.57
SGST TAX	310.57
<b>Net Amount</b>	<b>13,044.00</b>


Amount In Words **Rupees Thirteen Thousand Forty Four 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%	12,422.60	310.57	310.57

**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