

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

3311

23/01/2025

Pymt Mode: CREDIT

Transporter SHAKTI

Vehicle No

Delivery Station : CHIDAWA

Broker R K SMPR

IRN No e68c3a9e5ddd29b070f71e5baa7becdea66aa6df45e9538a2edbe744
2d22d244

ACK No 172516690167928

Date : 23/01/2025

Buyer

SANTOSH KUMAR GOVIND KUMAR CHIRAWA

CHIRAWA

Pin : 333026

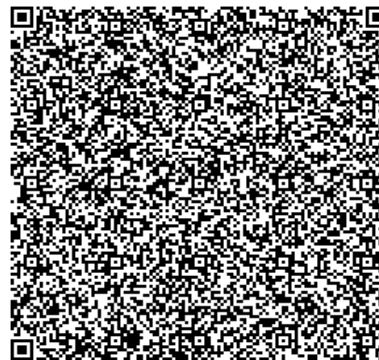
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPA7581N1ZW

PAN No. AAUPA7581N



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|----------|----------|
| 1 | GRAPES DRIED RAISIN | 080620 | 4.00 | 40.00 | 238.00 | 226.67 | 5.00 | 9,066.80 |
| | | Total | 4 | 40 | | Total | | 9,066.80 |

Other Charges

WAGES Rounding Differ
80.00 -0.14

| | |
|-------------------|-----------------|
| Other Charges | 79.86 |
| CGST TAX | 228.67 |
| SGST TAX | 228.67 |
| Net Amount | 9,604.00 |

Amount In Words Rupees Nine Thousand Six Hundred 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% | 9,146.80 | 228.67 | 228.67 |

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