

## 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

**3899****25/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

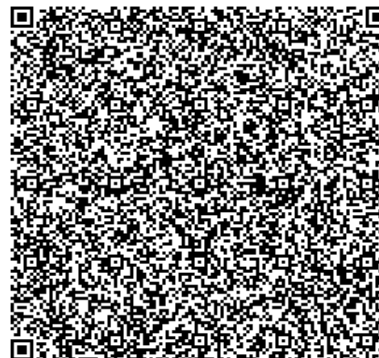
Broker

**SELF**IRN No **e6ffcb01ab850371e9ff568bcd541ece843584eb718365328c3b234fc  
bf6fb12**ACK No **172517110493436**Date : **25/03/2025**

Buyer

**GOVIND ENTERPRISES KUKAR KHEDA JAIPUR****JAIPUR**Pin : **302003**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AIQPJ3057Q1ZH**PAN No. **AIQPJ3057Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN	080620	20.00	200.00	125.00	119.05	5.00	23,810.00
		Total	<b>20</b>	<b>200</b>		Total		23,810.00

**Other Charges**

Rounding Differ

0.50

Other Charges

0.50

CGST TAX

595.25

SGST TAX

595.25

**Net Amount****25,001.00**Amount In Words **Rupees Twenty Five Thousand One 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%	23,810.00	595.25	595.25

**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