

## 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

3805

12/03/2025

Pymt Mode: CREDIT

Transporter KHEJROLI GOLDEN

Vehicle No

Delivery Station : CHOMU

Broker VINODJI JAIN BROKER

IRN No 6a98d59d9e8e7601e557341c50cb9a605f0f25256d7095fe037cbd76f  
2bf4d7d

ACK No 172517035680083

Date : 12/03/2025

Buyer

MA SAVITRI DEPARTMENTAL CHOUMU

CHOUMU

Pin : 303702

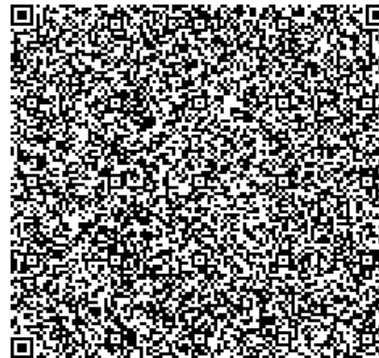
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMHPA1202H1ZR

PAN No. AMHPA1202H



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SYR18	080620	4.00	40.00	225.00	214.29	5.00	8,571.60
		Total	4	40		Total		8,571.60

**Other Charges**

WAGES Rounding Differ  
80.00 -0.18

Other Charges 79.82  
CGST TAX 216.29  
SGST TAX 216.29  
**Net Amount 9,084.00**

Amount In Words Rupees Nine Thousand Eighty 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%	8,651.60	216.29	216.29

**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