TAX INVOICE Original

Delivery Station: KHANDELA

Dated

26/02/2025

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

COTINE COALERAZION 1475

Broker

Invoice No.

Vehicle No

Pymt Mode: CASH

Transporter MANGAL

3625

Buyer Details :

GSTIN: UnRegistered

RONAK AND CO KHANDELA

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN CAP41	080620	6.00	60.00	109.00			6,228.60
		Total	6	60		Total		6,228.60

Other Charges

Rounding Differ

-0.04

 Other Charges
 -0.04

 CGST TAX
 155.72

 SGST TAX
 155.72

 Net Amount
 6,540.00

Amount In Words Rupees Six Thousand Five Hundred Forty Only.

Our Bankers:

BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630

A/c No.- 50200023552305 IFSC CODE- HDFC0003630 50

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	6,228.60	155.72	155.72

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