

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

3630

26/02/2025

Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Vehicle No

Delivery Station : CHOMU

Broker BANWARI JI

IRN No 716f86f028cfd5bc4f6590b236104d689ff7733ba191e3ecb910b96bd
034d953

ACK No 172516925830203 Date : 26/02/2025

Buyer

SIDDHI VINAYAK TRADERS CHOMU

CHOMU

Pin : 303702

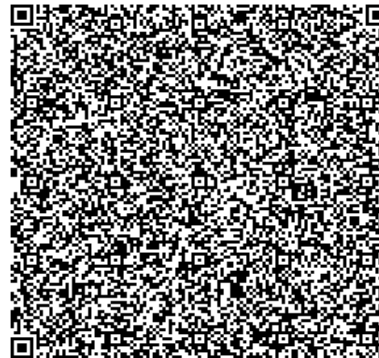
State : Rajasthan

Code : 08

Phone :

GSTIN : 08GOQPB9061C1ZS

PAN No. GOQPB9061C



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SAC135	080620	6.00	60.00	235.00	223.81	5.00	13,428.60
		Total	6	60		Total		13,428.60

Other Charges

WAGES Rounding Differ
80.00 -0.04

Other Charges 79.96
CGST TAX 337.72
SGST TAX 337.72
Net Amount 14,184.00

Amount In Words **Rupees Fourteen Thousand One Hundred 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%	13,508.60	337.72	337.72

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