

## 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

3822

17/03/2025

Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : KHANDAR

Broker SELF

IRN No e353f7a3695aab052d20031ebc091f40544540aa1150ee899bdc9297  
3d6af3e5

ACK No 172517056844437 Date : 17/03/2025

Buyer

**VRINDAWAN VIJAY GOPAL KHANDAR**

KHANDAR

Pin : 322025

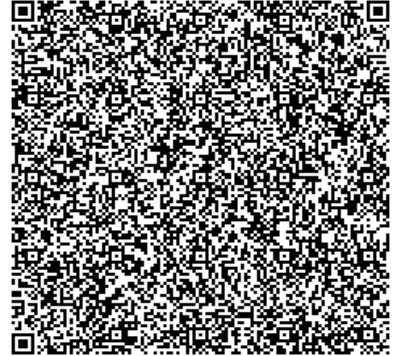
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CCYPM2386M1ZJ

PAN No. CCYPM2386M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN GLM31	080620	4.00	60.00	220.00	209.52	5.00	12,571.20
2	GRAPES DRIED RAISIN	080620	6.00	60.00	225.00	214.29	5.00	12,857.40
3	GRAPES DRIED RAISIN 4	080620	4.00	48.00	238.00	226.67	5.00	10,880.16
		Total	14	168		Total		36,308.76

**Other Charges**

WAGES Rounding Differ  
240.00 -0.20

Other Charges	239.80
CGST TAX	913.72
SGST TAX	913.72
<b>Net Amount</b>	<b>38,376.00</b>

Amount In Words **Rupees Thirty Eight Thousand Three Hundred Seventy Six 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%	36,548.76	913.72	913.72

**Remarks:****Terms :**

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- OUR RESPONSIBILITY CEASES ONCE THE GOOD LEAVE OUR PREMISES.
- INTEREST WILL BE CHARGED @24% IF PAYMENT IS NOT MADE WITHIN 7 DAYS.
- ALL DISPUTE ARE SUBJECT TO JAIPUR JURISDICTION ONLY.

**For R A ENTERPRISES**
  
 Authorised Signatory