

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

3600

25/02/2025

Pymt Mode: CREDIT

Transporter AGARWAL

Vehicle No

Delivery Station : GOVINDGARH

Broker ABHISHEK JI DALAL

Buyer

JASHORIYA KIRNA STORE GOVINDGADH

Buyer Details :

GSTIN : UnRegistered

GOVINDGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN PTD75	080620	3.00	30.00	240.00	228.57	5.00	6,857.10
		Total	3	30		Total		6,857.10

Other Charges

WAGES Rounding Differ
50.00 -0.46

Other Charges	49.54
CGST TAX	172.68
SGST TAX	172.68
Net Amount	7,252.00

Amount In Words Rupees Seven Thousand Two Hundred Fifty Two 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%	6,907.10	172.68	172.68

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