

## 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

3832

18/03/2025

Pymt Mode: CASH

Transporter JP RODWAYS

Vehicle No

Delivery Station : ALWAR

Broker

Buyer

ATUL KIRANA STORE ALWAR

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN PL38	080620	4.00	60.00	106.00	100.95	5.00	6,057.00
		Total	4	60		Total		6,057.00

**Other Charges**

Rounding Differ

0.14

Other Charges

0.14

CGST TAX

151.43

SGST TAX

151.43

**Net Amount****6,360.00**Amount In Words **Rupees Six Thousand Three Hundred Sixty 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%	6,057.00	151.43	151.43

**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