

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

725

29/05/2024

Pymt Mode: CREDIT

Transporter BRIJESH

Vehicle No

Delivery Station : KOTA

Broker DEEPAK AGARWAL

IRN No 44d01fe40741563d69dc4727d847b14f54001768583f1b8722ef49b31
d577501

ACK No 172415080467537 Date : 29/05/2024

Buyer

AADITYA SALES CORPORATION

Shop No 11, Sarovar Complex

Sarover Takij, Sarowar Super

Market, Kota

KOTA

Pin : 324006

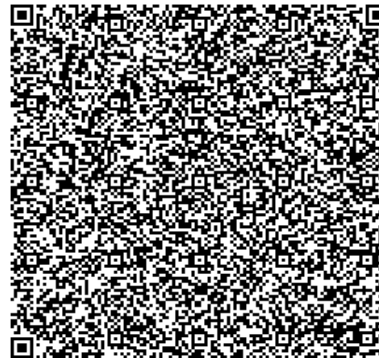
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADVPJ9866F1ZP

PAN No. ADVPJ9866F



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | GRAPES DRIED RAISIN MHD67 | 080620 | 6.00 | 60.00 | 195.00 | 185.71 | 5.00 | 11,142.60 |
| | | Total | 6 | 60 | | Total | | 11,142.60 |

Other Charges

WAGES Rounding Differ
125.00 0.02

| | |
|---------------|-----------|
| Other Charges | 125.02 |
| CGST TAX | 281.69 |
| SGST TAX | 281.69 |
| Net Amount | 11,831.00 |

Amount In Words Rupees Eleven Thousand Eight Hundred Thirty One 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% | 11,267.60 | 281.69 | 281.69 |

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