

## 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

2784

07/12/2024

Pymt Mode: CREDIT

Transporter TATIA

Vehicle No

Delivery Station : SHRIGANGANAGAR

Broker HARI OM JI

IRN No 0c7412c669f22ca4dceac409b24875b8c6a9ddec7c469511155855f  
23625cf2

ACK No 172416383348075 Date : 07/12/2024

Buyer

JAI AMBEY TRADING CO SHRI GANGANAGAR

NOHRA NO, 89, PURANI DHAN MANDI,

Sri Ganganagar, Rajasthan, 335001

SHRI GANGANAGAR

Pin : 335001

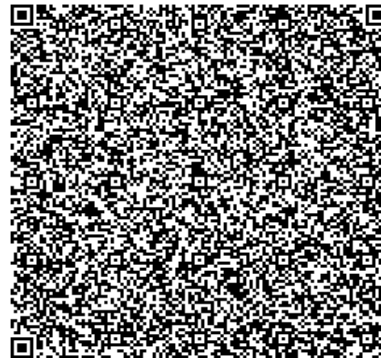
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CERP5438J1Z4

PAN No. CERP5438J



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	GRAPES DRIED RAISIN SNK55/83	080620	6.00	60.00	250.00	238.10	5.00	14,286.00
		Total	6	60		Total		14,286.00

## Other Charges

WAGES Rounding Differ  
80.00 -0.30Other Charges 79.70  
CGST TAX 359.15  
SGST TAX 359.15  
Net Amount 15,084.00

Amount In Words Rupees Fifteen Thousand 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%	14,366.00	359.15	359.15

## 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